



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 02/10/2023

Sale Invoice No : CSaS-1023-3

Purchase Transaction Id : 6888

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne -Paper A/4 80Gram	Rim	2	1,640.00	3,280.00	0.00	3280	CSS Stationary Outlet No.1
2	Rose Petal -Pop-up Facial Tissue	Packet	10	190.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
3	Jasmine Phenyl 500ml	Pcs	3	85.00	255.00	0.00	255	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
5	Rose Petal -Pop-up Facial Tissue	Packet	10	190.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
6	Garbage Trash Bags 18x24Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	1	1,180.00	1,180.00	0.00	1180	CSS Stationary Outlet No.1
8	PaperOne - Paper A/4 70Gram	Rim	1	1,380.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
9	Finis - Phenyl 2.75 LTR	Pcs	1	325.00	325.00	0.00	325	CSS Stationary Outlet No.1
10	Harpic Toilet Cleaner 500ML	Pcs	1	315.00	315.00	0.00	315	CSS Stationary Outlet No.1
11	Stopen Counter Pen	Pcs	1	65.00	65.00	0.00	65	CSS Stationary Outlet No.1
12	Envelope White A4	Pcs	200	8.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1

	Total		233		12,910.00	0	12910	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan