



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 : 01/03/2024

Sale Invoice No : CSaS-0324-1

Purchase Transaction Id : 7906

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sweep 500ml	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
2	Harpic Toilet Cleaner 500ML	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
3	Finis - Phenyl 2.75 LTR	Pcs	3	330.00	990.00	0.00	990	CSS Stationary Outlet No.1
4	Rose Petal -Pop-up Facial Tissue	Packet	9	195.00	1,755.00	0.00	1755	CSS Stationary Outlet No.1
5	Life Boy Hand Wash (200ml)	Pcs	2	223.00	446.00	0.00	446	CSS Stationary Outlet No.1
6	Envelope White A4	Pcs	100	6.50	650.00	0.00	650	CSS Stationary Outlet No.1
7	Rose Petal Maxob Toilet Roll	Pcs	3	80.00	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		119		4,426.00	0	4426	
--	-------	--	-----	--	----------	---	------	--

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