



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 : 21/11/2024

Sale Invoice No : CSaS-1124-39

Purchase Transaction Id : 9552

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	4	205.00	820.00	0.00	820	CSS Stationary Outlet No.1
2	China - Mop Refill 500 Gram	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
3	Good Morning - Air Freshener 300ML	Pcs	1	185.00	185.00	0.00	185	CSS Stationary Outlet No.1
4	Domex - Toilet Cleaner 500ML	Pcs	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
5	China - Mop Refill 500 Gram	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
6	Envelope White A4	Pcs	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Local - Hand Duster White & Yellow	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
8	Rose Petal -Pop-up Facial Tissue	Packet	6	205.00	1,230.00	0.00	1230	CSS Stationary Outlet No.1
9	Rose Petal Hijeem Tissue White Unwrap	Packet	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
10	Phool Jhadu/Broom	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
11	Dustbin (Local)	Pcs	1	140.00	140.00	0.00	140	CSS Stationary Outlet No.1
12	Phool Jhadu/Broom	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1

	Total		121		4,315.00	0	4315	
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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 :