



The Corporate 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: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 15/01/2020

Sale Invoice No : TCSAS-0120-31

Purchase Transaction Id : 177

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hi-Jeen Towel White Tissue	Packet	30	75.00	2,250.00	0.00	2250	CSS Stationary Outlet No.1
2	Unbranded Tissue / Toilet Roll		400	13.00	5,200.00	0.00	5200	Open Market
3	Rose Petal Luxury Facial Tissue		15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
4	Tissue Box		15	65.00	975.00	0.00	975	CSS Stationary Outlet No.1

	Total		460		10,135.00	0	10135	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan