



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 : 05/10/2022

Sale Invoice No : CSaS-1022-15

Purchase Transaction Id : 4929

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	3	138.00	414.00	0.00	414	CSS Stationary Outlet No.1
2	Good Morning Hand Wash 500ml	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
3	Scotch Brite Dish Wash Foam	Pcs	2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1
4	Max Lemon Liquid (275ml)	Pcs	1	124.00	124.00	0.00	124	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	10	11.16	111.55	0.00	112	CSS Stationary Outlet No.1
6	Clear Tape 2x50	Pcs	1	64.00	64.00	0.00	64	CSS Stationary Outlet No.1
7	Paper Double A 70gram A4 Size	Rim	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		19		1,994.55	0	1994.55	
--	-------	--	----	--	----------	---	---------	--

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