



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 : 17/05/2023

Sale Invoice No : CSaS-0523-25

Purchase Transaction Id : 6116

Purchase Details: D&B Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeen Tissue White Unwrap	Packet	15	220.00	3,300.00	0.00	3300	Open Market
2	Other General Product (Exempt)	Pcs	2	680.00	1,360.00	0.00	1360	Open Market
3	Other General Product (Exempt)	Pcs	2	2,950.00	5,900.00	0.00	5900	Open Market
4	Bar File (a) A4 Size	Pcs	12	25.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	Rose Petal Maxob Toilet Roll	Pcs	12	83.00	996.00	0.00	996	CSS Stationary Outlet No.1

	Total		43		11,856.00	0	11856	
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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 : Asif Hussain

Approved By : Maha Waris Khan