



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 : 24/12/2024

Sale Invoice No : CSaS-1224-44

Purchase Transaction Id : 9789

Purchase Details: Contulute General of Japan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Maxob Toilet Roll	Pcs	100	77.00	7,700.00	0.00	7700	Faisal Tissue & Janitorial Supplier
2	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	60	165.00	9,900.00	0.00	9900	Faisal Tissue & Janitorial Supplier
3	Harpic Toilet Cleaner 500ML	Pcs	6	480.00	2,880.00	0.00	2880	Open Market

	Total		166		20,480.00	0	20480	
--	-------	--	-----	--	-----------	---	-------	--

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