



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/12/2024

Sale Invoice No : TCSAS-1224-84

Purchase Transaction Id : 9834

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Pin Remover	Pcs	120	58.00	6,960.00	0.00	6960	CSS Stationary Outlet No.1

	Total		120		6,960.00	0	6960	
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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 : Maha Waris Khan