



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 01/02/2022

Sale Invoice No : CSaS-0222-2

Purchase Transaction Id : 3315

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	20	640.00	12,800.00	0.00	12800	CSS Stationary Outlet No.1
2	Paper Copy A4 Size 70 Gram	Rim	5	625.00	3,125.00	0.00	3125	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	2	8.60	17.20	0.00	17	CSS Stationary Outlet No.1
4	Ledger Paper (Green)	Packet	15	150.00	2,250.00	0.00	2250	CSS Stationary Outlet No.1
5	Noble - Attendance Register		1	105.00	105.00	0.00	105	CSS Stationary Outlet No.1

	Total		43		18,297.20	0	18297.2	
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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 : Anus Khan

Approved By : Maha Waris Khan