



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 : 26/05/2022

Sale Invoice No : CSaS-0522-32

Purchase Transaction Id : 4051

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	164.00	3,936.00	0.00	3936	Open Market
2	Other General Product (Taxable)	Pcs	7	410.00	2,870.00	0.00	2870	Open Market
3	Lipton Green Tea 30 Sheet	Pcs	2	135.00	270.00	0.00	270	Open Market
4	Sugar	Kg	10	90.00	900.00	0.00	900	Open Market
5	Everyday (1 Kg)	Pcs	1	1,270.00	1,270.00	0.00	1270	Open Market
6	Nescafe Coffee 100 gram	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market
7	Other General Product (Taxable)	Pcs	2	140.00	280.00	0.00	280	Open Market
8	Other General Product (Taxable)	Pcs	2	140.00	280.00	0.00	280	Open Market
9	Other General Product (Taxable)	Pcs	2	140.00	280.00	0.00	280	Open Market

	Total		51		11,186.00	0	11186	
--	-------	--	----	--	-----------	---	-------	--

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