



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 28/06/2022

Sale Invoice No : CSaS-0622-31

Purchase Transaction Id : 4300

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Good Morning Hand Wash 500ml	Pcs	2	127.00	254.00	0.00	254	CSS Stationary Outlet No.1
2	Rose Petal -Pop-up Facial Tissue	Packet	5	125.00	625.00	0.00	625	CSS Stationary Outlet No.1
3	Max Lemon Long Bar	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
4	Hexit 500ml	Pcs	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	Garbage Trash Bags 18x24Inch Black	Kg	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1
6	Garbage Trash Bags 24x36Inch Black	Kg	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1
7	Local - Hand Duster White & Yellow	Pcs	6	19.20	115.20	0.00	115	CSS Stationary Outlet No.1
8	Finis Phenyl 450 ml	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1

	Total		25		1,969.20	0	1969.2	
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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 : Arsalan

Approved By : Maha Waris Khan