



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 23/07/2022

Sale Invoice No : CSaS-0722-23

Purchase Transaction Id : 4410

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	5	90.00	450.00	0.00	450	Open Market
2	Tapal - Tea Bags 600Sheets	Packet	5	450.00	2,250.00	0.00	2250	Open Market
3	Tapal - Green Tea 100Sheets	Packet	2	135.00	270.00	0.00	270	Open Market
4	Other General Product (Exempt)	Pcs	12	195.00	2,340.00	0.00	2340	Open Market
5	Phool Jhadu/Broom	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
6	Sweep 500ml	Pcs	2	55.00	110.00	0.00	110	Open Market
7	Surf Excel - Washing Powder 1KG		1	130.00	130.00	0.00	130	Open Market
8	Local - Hand Duster White & Yellow	Pcs	4	25.00	100.00	0.00	100	CSS Stationary Outlet No.1
9	Glint - Glass Cleaner Spray 500ML	Pcs	2	280.00	560.00	0.00	560	Open Market
10	Phenyl Balls	Pcs	4	85.00	340.00	0.00	340	Open Market
11	Garbage Trash Bags 24x36Inch Black	Kg	4	150.00	600.00	0.00	600	Open Market
12	Sponge Cup-Damper	Pcs	1	25.00	25.00	0.00	25	Open Market
13	Harpic (Loose)	Liter	1	235.00	235.00	0.00	235	Open Market
14	Mop Refill 600 Grams	Pcs	1	210.00	210.00	0.00	210	CSS Stationary Outlet No.1

	Total		45		7,720.00	0	7720	
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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