



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/08/2022

Sale Invoice No : CSaS-0822-36

Purchase Transaction Id : 4590

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	Rose Petal Maxob Toilet Roll	Pcs	10	52.00	520.00	0.00	520	CSS Stationary Outlet No.1
3	1st Copy Toner HP CE505A	Pcs	2	1,450.00	2,900.00	0.00	2900	Printec
4	Lux Soap 85 Gram	Gram	6	50.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		24		4,440.00	0	4440	
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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 : umamah

Approved By : Maha Waris Khan