



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/09/2022

Sale Invoice No : CSaS-0922-20

Purchase Transaction Id : 4784

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Olpers Milk (1 Liter)	Pcs	1	2,400.00	2,400.00	0.00	2400	Open Market
2	Tapal - Green Tea 100Sheets	Packet	7	458.00	3,206.00	0.00	3206	Open Market
3	Sugar	Kg	5	90.00	450.00	0.00	450	Open Market

	Total		13		6,056.00	0	6056	
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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