



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 06/10/2022

Sale Invoice No : CSaS-1022-18

Purchase Transaction Id : 4940

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	25	250.00	6,250.00	0.00	6250	CSS Stationary Outlet No.1

	Total		25		6,250.00	0	6250	
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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