



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/10/2022

Sale Invoice No : CSaS-1022-49

Purchase Transaction Id : 5028

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,520.00	2,520.00	0.00	2520	Open Market
2	Sugar	Kg	5	88.00	440.00	0.00	440	Open Market
3	Other General Product (Taxable)	Pcs	5	590.00	2,950.00	0.00	2950	Open Market

	Total		11		5,910.00	0	5910	
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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