



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/12/2022

Sale Invoice No : CSaS-1222-3

Purchase Transaction Id : 5292

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	2,553.00	2,553.00	0.00	2553	Open Market
2	Tapal - Green Tea 30Sheets	Packet	5	630.00	3,150.00	0.00	3150	Open Market
3	Sugar	Kg	10	88.00	880.00	0.00	880	Open Market
4	Lux Soap (150 gm)	Pcs	6	0.00	0.00	0.00	0	Open Market
5	Good Morning Hand Wash 500ml	Pcs	2	135.00	270.00	0.00	270	CSS Stationary Outlet No.1
6	Everyday (1 Kg)	Pcs	1	1,298.00	1,298.00	0.00	1298	Open Market

	Total		25		8,151.00	0	8151	
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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