



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 04/01/2023

Sale Invoice No : CSaS-0123-1

Purchase Transaction Id : 5487

### 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	7	90.00	630.00	0.00	630	Open Market
3	Rose Petal Maxob Toilet Roll	Pcs	10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Rose Petal -Pop-up Facial Tissue	Packet	6	140.00	840.00	0.00	840	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market
6	Tapal - Green Tea 100Sheets	Packet	2	520.00	1,040.00	0.00	1040	Open Market

	Total		27		6,930.00	0	6930	
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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