



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/01/2023

Sale Invoice No : CSaS-0123-6

Purchase Transaction Id : 5512

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	250.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1
2	Kangaroo Staple Pin 24/6	Packet	20	43.75	875.00	0.00	875	CSS Stationary Outlet No.1
3	Everyday (1 Kg)	Pcs	1	1,330.00	1,330.00	0.00	1330	Open Market

	Total		41		7,205.00	0	7205	
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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