



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 19/01/2023

Sale Invoice No : CSaS-0123-27

Purchase Transaction Id : 5572

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	5	520.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
2	Sugar	Kg	5	90.00	450.00	0.00	450	Open Market
3	Olpers Milk (1 Liter)	Pcs	1	2,640.00	2,640.00	0.00	2640	Open Market
4	Opal - Box File	Pcs	25	135.00	3,375.00	0.00	3375	CSS Stationary Outlet No.1
5	Tapal - Green Tea 30Sheets	Packet	1	165.00	165.00	0.00	165	Open Market

	Total		37		9,230.00	0	9230	
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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