



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 21/03/2023

Sale Invoice No : CSaS-0323-17

Purchase Transaction Id : 5869

### Purchase Details: Shaheen Insurance Company Ltd

| S.# | Item Name            | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|----------------------|--------|-----|------------|----------|------|-------|---------------|
| 1   | Ledger Paper (Green) | Packet | 20  | 300.00     | 6,000.00 | 0.00 | 6000  | Open Market   |
| 2   | Lux Soap (150 gm)    | Pcs    | 6   | 108.00     | 648.00   | 0.00 | 648   | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 26 |  | 6,648.00 | 0 | 6648 |  |
|--|-------|--|----|--|----------|---|------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan