



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 17/04/2023

Sale Invoice No : CSaS-0423-11

Purchase Transaction Id : 5973

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	25	144.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	20	300.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1

	Total		45		9,600.00	0	9600	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan