



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-0423-12

Purchase Transaction Id : 5977

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - AXPN 963M9 Pencil Eraser	Pcs	15	24.44	366.67	0.00	367	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	60	13.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		75		1,146.67	0	1146.666	
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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