

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 05/05/2023

Sale Invoice No: CSaS-0523-5

Purchase Transaction Id: 6049

Purchase Details: Jubilee Life Insurance Co. Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Plastic Rope	Pcs	50	35.29	1,764.71	0.00	1765	CSS Stationary Outlet No.1			

Total	50	1,764.71	0	1764.705	
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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: Asif Hussain Approved By: Maha Waris Khan