



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/05/2023

Sale Invoice No : CSaS-0523-18

Purchase Transaction Id : 6081

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	Opal - Box File	Pcs	12	142.00	1,704.00	0.00	1704	CSS Stationary Outlet No.1
3	Clear Bags 18C (Full Scape)	Pcs	6	33.00	198.00	0.00	198	CSS Stationary Outlet No.1

	Total		38		7,902.00	0	7902	
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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