



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 30/05/2023

Sale Invoice No : CSaS-0523-47

Purchase Transaction Id : 6169

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	5	725.00	3,625.00	0.00	3625	Open Market
3	Sugar	Kg	8	122.00	976.00	0.00	976	Open Market
4	Tapal - Green Tea 30Sheets	Packet	1	190.00	190.00	0.00	190	Open Market
5	Rose Petal Maxob Toilet Roll	Pcs	10	79.00	790.00	0.00	790	CSS Stationary Outlet No.1
6	Rose Petal -Pop-up Facial Tissue	Packet	5	156.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		30		9,361.00	0	9361	
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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