



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/07/2023

Sale Invoice No : CSaS-0723-7

Purchase Transaction Id : 6375

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Whashin - Staple Pin 23/10	Packet	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	20	316.00	6,320.00	0.00	6320	Open Market
3	Dettol Soap (80 Gram)	Pcs	100	110.00	11,000.00	0.00	11000	Open Market

	Total		130		18,220.00	0	18220	
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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