



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/07/2023

Sale Invoice No : CSaS-0723-17

Purchase Transaction Id : 6392

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	3,000.00	6,000.00	0.00	6000	Open Market
2	Sugar	Kg	10	138.00	1,380.00	0.00	1380	Open Market
3	Tapal - Green Tea 100Sheets	Packet	5	829.00	4,145.00	0.00	4145	Open Market
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
5	Rose Petal Maxob Toilet Roll	Pcs	10	80.00	800.00	0.00	800	CSS Stationary Outlet No.1
6	Ledger Paper (Green)	Packet	20	300.00	6,000.00	0.00	6000	Open Market
7	WorkSafe - 204 Punch Machine	Pcs	1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1

	Total		70		19,775.00	0	19775	
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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