



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/08/2023

Sale Invoice No : CSaS-0823-18

Purchase Transaction Id : 6605

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	3,300.00	6,600.00	0.00	6600	Open Market
2	Sugar	Kg	5	152.00	760.00	0.00	760	Open Market
3	Tapal - Green Tea 100Sheets	Packet	6	725.00	4,350.00	0.00	4350	Open Market
4	Everyday (1 Kg)	Pcs	1	1,560.00	1,560.00	0.00	1560	Open Market
5	Opal - Box File	Pcs	25	173.00	4,325.00	0.00	4325	CSS Stationary Outlet No.1

	Total		39		17,595.00	0	17595	
--	-------	--	----	--	-----------	---	-------	--

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