



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 05/09/2023

Sale Invoice No : CSaS-0923-6

Purchase Transaction Id : 6753

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Jasmine Phenyl 500ml	Pcs	4	95.00	380.00	0.00	380	CSS Stationary Outlet No.1
2	Garbage Trash Bags 18x24Inch Black	Kg	2	165.00	330.00	0.00	330	CSS Stationary Outlet No.1
3	Garbage Trash Bags 24x36Inch Black	Kg	2	165.00	330.00	0.00	330	CSS Stationary Outlet No.1
4	Lux Soap (150 gm)	Pcs	6	120.00	720.00	0.00	720	Open Market
5	Nescafe Coffee 100 gram	Pcs	1	1,350.00	1,350.00	0.00	1350	Open Market
6	Max Lemon Liquid (475ml)	Pcs	2	224.08	448.17	0.00	448	CSS Stationary Outlet No.1
7	Lipton Green Tea 30 Sheet	Pcs	1	220.00	220.00	0.00	220	Open Market
8	Scotch Brite Dish Wash Foam	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
9	Sweep 500ml	Pcs	4	50.00	200.00	0.00	200	CSS Stationary Outlet No.1

	Total		28		4,308.17	0	4308.1666	
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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