



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 12/09/2023

Sale Invoice No : CSaS-0923-23

Purchase Transaction Id : 6791

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	3,180.00	6,360.00	0.00	6360	Open Market
2	Sugar	Kg	5	180.00	900.00	0.00	900	Open Market
3	Tapal - Green Tea 100Sheets	Packet	5	750.00	3,750.00	0.00	3750	Open Market
4	Phool Jhadu/Broom	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1

	Total		13		11,120.00	0	11120	
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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