



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 28/09/2023

Sale Invoice No : CSaS-0923-48

Purchase Transaction Id : 6875

### Purchase Details: Shaheen Insurance Company Ltd

| S.# | Item Name            | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|----------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Ledger Paper (Green) | Packet | 20  | 320.00     | 6,400.00 | 0.00 | 6400  | CSS Stationary Outlet No.1 |
| 2   | Jasmine Phenyl 500ml | Pcs    | 2   | 85.00      | 170.00   | 0.00 | 170   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 22 |  | 6,570.00 | 0 | 6570 |  |
|--|-------|--|----|--|----------|---|------|--|

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 : Maha Waris Khan

Approved By : Maha Waris Khan