



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 03/10/2023

Sale Invoice No : CSaS-1023-6

Purchase Transaction Id : 6897

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	8	155.00	1,240.00	0.00	1240	Open Market
2	Rose Petal -Pop-up Facial Tissue	Packet	6	190.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	Rose Petal Maxob Toilet Roll	Pcs	10	78.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		24		3,160.00	0	3160	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan