



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 24/10/2023

Sale Invoice No : CSaS-1023-45

Purchase Transaction Id : 7044

### 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	3,240.00	6,480.00	0.00	6480	Open Market
2	Life Boy Hand Wash (200ml)	Pcs	2	225.00	450.00	0.00	450	CSS Stationary Outlet No.1
3	Lipton Green Tea 30 Sheet	Pcs	1	240.00	240.00	0.00	240	Open Market

	Total		5		7,170.00	0	7170	
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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