

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 22/12/2023

Sale Invoice No: CSaS-1223-39
Purchase Transaction Id: 7408

Purchase Details: Shaheen Insurance Company Ltd

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Freshener Phenyl (500ml)	Pcs	5	75.00	375.00	0.00	375	CSS Stationary Outlet No.1			
2	Tapal - Green Tea 100Sheets	Packet	5	880.00	4,400.00	0.00	4400	Open Market			
3	Other General Product (Taxable)	Pcs	1	2,950.00	2,950.00	0.00	2950	Open Market			
4	Garbage Trash Bags 24x36Inch Black	Kg	2	190.00	380.00	0.00	380	Open Market			
5	Garbage Trash Bags 18x24Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1			
6	Sugar	Kg	5	140.00	700.00	0.00	700	Open Market			
7	Other General Product (Taxable)	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1			
8	Opal - Box File	Pcs	24	175.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1			

Total	45	13,455.00	0	13455	

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: Arsalan Approved By: Maha Waris Khan