

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 27/04/2024

Sale Invoice No: CSaS-0424-31
Purchase Transaction Id: 8229

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market	
2	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market	
3	Other General Product (Taxable)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market	

Total	26	5,500.00	0	5500	
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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