

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 30/05/2024

Sale Invoice No: CSaS-0524-55

Purchase Transaction Id: 8449

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	2	270.00	540.00	0.00	540	CSS Stationary Outlet No.1

Total		2	540.00	0	540	
	l					1

Terms and Conditions: 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan