

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 10/06/2024

Sale Invoice No: CSaS-0624-20
Purchase Transaction Id: 8516

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	2	5,200.00	10,400.00	0.00	10400	Open Market
2	Other General Product (Taxable)	Pcs	2	100.00	200.00	0.00	200	Open Market
3	Other General Product (Taxable)	Pcs	1	400.00	400.00	0.00	400	Open Market
4	Other General Product (Taxable)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

Total	6	12,200.00	0	12200	
					1

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 :