

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 20/05/2025

Sale Invoice No: CSaS-0525-51

Purchase Transaction Id: 10706

Purchase Details: Jubilee Life Insurance Co. Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	15	133.33	2,000.00	0.00	2000	Open Market			

Total	15	2,000.00	1099	9.9999995	

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: