



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 01/03/2022

Sale Invoice No : CSaS-0322-1

Purchase Transaction Id : 3540

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	50	122.00	6,100.00	0.00	6100	Open Market
2	CSS - Half Separator/Divider	Packet	50	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		100		6,100.00	0	6100	
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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 : Anus Khan

Approved By : Maha Waris Khan