



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 31/03/2022

Sale Invoice No : CSaS-0322-54

Purchase Transaction Id : 3755

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	10	170.00	1,700.00	0.00	1700	CSS Stationary Outlet No.1

	Total		10		1,700.00	0	1700	
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Terms and Conditions : 1. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan