



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 21/04/2022

Sale Invoice No : CSaS-0422-36

Purchase Transaction Id : 3886

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	180.00	3,600.00	0.00	3600	Open Market
2	Dollar - Staples Pin # 24/6	Packet	40	38.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	30	8.73	261.90	0.00	262	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
5	Deli - 0325 Stapler Machine	Pcs	3	204.00	612.00	0.00	612	CSS Stationary Outlet No.1
6	Rose Petal Perfumed Facial Tissue	Packet	10	100.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1

	Total		108		7,168.90	0	7168.9	
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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 : Arsalan

Approved By : Maha Waris Khan