



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/05/2022

Sale Invoice No : CSaS-0522-20

Purchase Transaction Id : 4017

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	200.00	4,000.00	0.00	4000	Open Market
2	Refilling Toners	Pcs	1	200.00	200.00	0.00	200	Open Market

	Total		21		4,200.00	0	4200	
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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