



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/08/2022

Sale Invoice No : CSaS-0822-5

Purchase Transaction Id : 4487

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	268.00	5,360.00	0.00	5360	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	20	9.22	184.30	0.00	184	CSS Stationary Outlet No.1
3	China Ink Eraser	Pcs	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1

	Total		52		5,808.30	0	5808.3	
--	-------	--	----	--	----------	---	--------	--

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 : umamah

Approved By : Maha Waris Khan