



## 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 : 11/08/2022

Sale Invoice No : CSaS-0822-17

Purchase Transaction Id : 4520

### Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Olpers Milk (1 Liter)	Pcs	12	172.00	2,064.00	0.00	2064	Open Market
2	Sugar	Kg	10	90.00	900.00	0.00	900	Open Market
3	Garbage Trash Bags 18x24Inch Black	Kg	2	213.33	426.67	0.00	427	Open Market

	Total		24		3,390.67	0	3390.666	
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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 : umamah

Approved By : Maha Waris Khan