



## CSS Supplies and Solutions

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

Email: [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk), Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 19/08/2022

Sale Invoice No : CSaS-0822-36

Purchase Transaction Id : 4590

### Purchase Details: Shaheen Insurance Company Ltd

| S.# | Item Name                        | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|----------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Rose Petal -Pop-up Facial Tissue | Packet | 6   | 120.00     | 720.00   | 0.00 | 720   | CSS Stationary Outlet No.1 |
| 2   | Rose Petal Maxob Toilet Roll     | Pcs    | 10  | 52.00      | 520.00   | 0.00 | 520   | CSS Stationary Outlet No.1 |
| 3   | 1st Copy Toner HP CE505A         | Pcs    | 2   | 1,450.00   | 2,900.00 | 0.00 | 2900  | Printec                    |
| 4   | Lux Soap 85 Gram                 | Gram   | 6   | 50.00      | 300.00   | 0.00 | 300   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 24 |  | 4,440.00 | 0 | 4440 |  |
|--|-------|--|----|--|----------|---|------|--|

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