



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 : 06/10/2022

Sale Invoice No : CSaS-1022-18

Purchase Transaction Id : 4940

Purchase Details: Shaheen Insurance Company Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | Ledger Paper (Green) | Packet | 25 | 250.00 | 6,250.00 | 0.00 | 6250 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|------|--|
| | Total | | 25 | | 6,250.00 | 0 | 6250 | |
|--|-------|--|----|--|----------|---|------|--|

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 : Maha Waris Khan

Approved By : Maha Waris Khan