

## **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: 21/11/2022

Sale Invoice No: CSaS-1122-27
Purchase Transaction Id: 5210

## Purchase Details: Shaheen Insurance Company Ltd

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 30Sheets	Packet	2	165.00	330.00	0.00	330	Open Market
2	UNI UB-120 Signo Fine	Pcs	24	60.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	1	860.00	860.00	0.00	860	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	6	37.00	222.00	0.00	222	CSS Stationary Outlet No.1
5	Dollar - Note 0.7 Ball Pen	Pcs	6	180.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1

Total 39 3,932.00 0 3932

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: Approved By: Maha Waris Khan