

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 19/12/2022

Sale Invoice No: CSaS-1222-29
Purchase Transaction Id: 5404

## Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	1	2,450.00	2,450.00	0.00	2450	Open Market	
2	Jasmine Phenyl 500ml	Pcs	4	75.00	300.00	0.00	300	Open Market	
3	Garbage Trash Bags 18x24Inch Black	Kg	2	180.00	360.00	0.00	360	Open Market	
4	Garbage Trash Bags 24x36Inch Black	Kg	2	180.00	360.00	0.00	360	Open Market	
5	Mop Reffil 600 Grams	Pcs	1	160.00	160.00	0.00	160	Open Market	
6	Phool Jhadu/Broom	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1	

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Total	11	2 720 00	0	2720	
Total	11	3,/30.00	0	3/30	

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: Arsalan Approved By: Maha Waris Khan