



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/05/2023

Sale Invoice No : CSaS-0523-33

Purchase Transaction Id : 6141

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Finis - Phenyl 2.75 LTR	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	2,868.00	2,868.00	0.00	2868	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		2		3,108.00	0	3108	

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 : Asif Hussain

Approved By : Maha Waris Khan