



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 28/09/2023

Sale Invoice No : CSaS-0923-48

Purchase Transaction Id : 6875

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	320.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
2	Jasmine Phenyl 500ml	Pcs	2	85.00	170.00	0.00	170	CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		22		6,570.00	0	6570	

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