



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/10/2023

Sale Invoice No : CSaS-1023-31

Purchase Transaction Id : 6983

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glint - Glass Cleaner Spray 500ML	Pcs	3	480.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
2	Jasmine Phenyl 500ml	Pcs	4	85.00	340.00	0.00	340	CSS Stationary Outlet No.1
3	Bonus - Washing Powder 1KG	Packet	1	205.00	205.00	0.00	205	CSS Stationary Outlet No.1
4	Garbage Trash Bags 18x24Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
5	Garbage Trash Bags 24x36Inch Black	Kg	2	200.00	400.00	0.00	400	Open Market
6	Tapal - Green Tea 100Sheets	Packet	5	750.00	3,750.00	0.00	3750	Open Market
7	Other General Product (Taxable)	Pcs	1	150.00	150.00	0.00	150	Open Market
8	Mop Refill 600 Grams	Pcs	1	290.00	290.00	0.00	290	CSS Stationary Outlet No.1

	Total		19		6,955.00	0	6955	
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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