

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 13/12/2023

Sale Invoice No: CSaS-1223-24
Purchase Transaction Id: 7335

Purchase Details: Shaheen Insurance Company Ltd

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Maxob Toilet Roll	Pcs	10	80.00	800.00	0.00	800	CSS Stationary Outlet No.1
2	Rose Petal -Pop-up Facial Tissue	Packet	6	175.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1

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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