



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 03/05/2025

Sale Invoice No : CSaS-0525-4

Purchase Transaction Id : 10575

### Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	48.96	1,175.00	0.00	1175	Open Market
2	Other General Product (Taxable)	Pcs	12	48.96	587.50	0.00	587	Open Market
3	Other General Product (Taxable)	Pcs	12	48.96	587.50	0.00	587	Open Market
4	Other General Product (Taxable)	Pcs	1	100.00	100.00	0.00	100	Open Market

	Total		49		2,450.00	244900	999999156	
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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 : Arsalan

Approved By : Maha Waris Khan