

## **CSS Supplies and Solutions**

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## **Purchase Details**

Purchase Invoice Date: 21/12/2021

Sale Invoice No: CSaS-1221-35

Purchase Transaction Id: 3020

## Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Picasso - Grip Ball Pen	Pcs	300	7.90	2,370.00	0.00	2370	Open Market	
2	Dollar - Clipper Ball Pen	Pcs	100	7.50	750.00	0.00	750	CSS Stationary Outlet No.1	
3	Dollar - Staples Pin # 24/6	Packet	12	37.00	444.00	0.00	444	CSS Stationary Outlet No.1	
4	Toshiba Cell AAA	Pcs	6	19.75	118.50	0.00	119	CSS Stationary Outlet No.1	

Total	418	3,682.50	0	3682.5	
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Terms and Conditions: 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan Approved By : Maha Waris Khan