

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 30/04/2022

Sale Invoice No: CSaS-0422-58 Purchase Transaction Id: 3961

## Purchase Details: Adamiee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Medium (8-1/2)	Pcs	10	125.00	1,250.00	0.00	1250	Ghosia Stationers
2	Duplicate Book Large (8	Pcs	9	145.00	1,305.00	0.00	1305	Ghosia Stationers

		Total		19		2,555.00	0	2555	
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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