



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 : 02/06/2023

Sale Invoice No : CSaS-0623-8

Purchase Transaction Id : 6207

Purchase Details: Adamjee Enterprises

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Korona - Box File | Pcs | 50 | 150.00 | 7,500.00 | 0.00 | 7500 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|------|--|
| | Total | | 50 | | 7,500.00 | 0 | 7500 | |
|--|-------|--|----|--|----------|---|------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan