



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 24/06/2023

Sale Invoice No : CSaS-0623-53

Purchase Transaction Id : 6330

### Purchase Details: Adamjee Enterprises

| S.# | Item Name                           | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|-------------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Crystal Stamp Pad Ink Blue (28.5ml) | Pcs    | 36  | 30.00      | 1,080.00 | 0.00 | 1080  | CSS Stationary Outlet No.1 |
| 2   | Crystal Stamp Pad Ink Blue (28.5ml) | Pcs    | 12  | 30.00      | 360.00   | 0.00 | 360   | CSS Stationary Outlet No.1 |
| 3   | Dollar - Staples Pin # 24/6         | Packet | 24  | 53.00      | 1,272.00 | 0.00 | 1272  | CSS Stationary Outlet No.1 |
| 4   | Korona - Box File                   | Pcs    | 24  | 150.00     | 3,600.00 | 0.00 | 3600  | CSS Stationary Outlet No.1 |
| 5   | KCR - Carbon Paper                  | Packet | 6   | 564.00     | 3,384.00 | 0.00 | 3384  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 102 |  | 9,696.00 | 0 | 9696 |  |
|--|-------|--|-----|--|----------|---|------|--|

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