



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/06/2023

Sale Invoice No : CSaS-0623-55

Purchase Transaction Id : 6342

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	56.58	679.00	0.00	679	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	36	240.00	8,640.00	0.00	8640	CSS Stationary Outlet No.1
4	Solo - Binding Register 160Pages	Pcs	24	190.11	4,562.64	0.00	4563	CSS Stationary Outlet No.1

	Total		84		14,337.64	0.00	14337.6396	
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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