

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 07/07/2023

Sale Invoice No: CSaS-0723-8

Purchase Transaction Id: 6376

Purchase Details: Adamiee Enterprises

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	5	270.00	1,350.00	0.00	1350	Galaxy Computers		
2	Other General Product (Taxable)	Pcs	5	150.00	750.00	0.00	750	Galaxy Computers		
3	Other General Product (Taxable)	Pcs	1	600.00	600.00	0.00	600	Galaxy Computers		

Total	11	2,700.00	0	2700	

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