



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 06/09/2023

Sale Invoice No : CSaS-0923-7

Purchase Transaction Id : 6755

### Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 3x4	Pcs	1	2,380.00	2,380.00	0.00	2380	Open Market
2	Dollar - Dry Erase Marker Blue	Pcs	6	58.00	348.00	0.00	348	CSS Stationary Outlet No.1

	Total		7		2,728.00	0	2728	
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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 : Asif Hussain

Approved By : Maha Waris Khan