



## 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 : 11/11/2023

Sale Invoice No : CSaS-1123-26

Purchase Transaction Id : 7146

### Purchase Details: Adamjee Enterprises

| S.# | Item Name                               | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name                  |
|-----|---|------|-----|------------|----------|------|-------|--------------------------------|
| 1   | Piano - 0.8mm Ball Pen                  | Pcs  | 150 | 12.35      | 1,852.50 | 0.00 | 1853  | CSS Stationary Outlet No.1     |
| 2   | Piano - 0.8mm Ball Pen                  | Pcs  | 300 | 12.35      | 3,705.00 | 0.00 | 3705  | CSS Stationary Outlet No.1     |
| 3   | Dollar - Permanent Marker Blue          | Pcs  | 60  | 48.50      | 2,910.00 | 0.00 | 2910  | CSS Stationary Outlet No.1     |
| 4   | Other General Product (Taxable)         | Pcs  | 24  | 240.00     | 5,760.00 | 0.00 | 5760  | Kagzi Haji A.Rehman H.Nuruddin |
| 5   | Other General Product (Taxable)         | Pcs  | 24  | 185.00     | 4,440.00 | 0.00 | 4440  | Kagzi Haji A.Rehman H.Nuruddin |
| 6   | Dollar - Permanent Marker Ink 15ml Blue | Pcs  | 48  | 58.00      | 2,784.00 | 0.00 | 2784  | CSS Stationary Outlet No.1     |
| 7   | UHU - Glue Stick 21Gram                 | Pcs  | 48  | 190.00     | 9,120.00 | 0.00 | 9120  | CSS Stationary Outlet No.1     |

|  |       |  |     |  |           |   |         |  |
|--|-------|--|-----|--|-----------|---|---------|--|
|  | Total |  | 654 |  | 30,571.50 | 0 | 30571.5 |  |
|--|-------|--|-----|--|-----------|---|---------|--|

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