

## **CSS Supplies and Solutions**

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

## **Purchase Details**

Purchase Invoice Date: 06/02/2024

Sale Invoice No: CSaS-0224-8

Purchase Transaction Id: 7743

## Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	1	1,350.00	1,350.00	0.00	1350	Open Market	

Total	1	1,350.00	0	1350	

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 : Maha Waris Khan Approved By :