

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 08/06/2024

Sale Invoice No: CSaS-0624-16

Purchase Transaction Id: 8502

Purchase Details: Adamiee Enterprises

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	UHU - Glue Stick 21Gram	Pcs	48	160.00	7,680.00	0.00	7680	CSS Stationary Outlet No.1		
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	72.75	2,619.00	0.00	2619	CSS Stationary Outlet No.1		

Total	84		10,299.00	0	10299	
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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 : Maha Waris Khan Approved By : Maha Waris Khan