

CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

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

Purchase Details

Purchase Invoice Date: 26/06/2024

Sale Invoice No: CSaS-0624-44

Purchase Transaction Id: 8587

Purchase Details: Adamiee Enterprises

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad A/4	Pcs	15	47.04	705.62	0.00	706	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	15	22.31	334.69	0.00	335	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	20	72.75	1,455.00	0.00	1455	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	20	72.75	1,455.00	0.00	1455	CSS Stationary Outlet No.1

Total 70 3,950.31 03950.31249

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