



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/09/2024

Sale Invoice No : CSaS-0924-29

Purchase Transaction Id : 9105

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0325 Stapler Machine	Pcs	5	294.00	1,470.00	0.00	1470	CSS Stationary Outlet No.1
2	Piano - TR-14 Sharpener	Pcs	36	5.99	215.46	0.00	215	CSS Stationary Outlet No.1
3	Deer - ER30 Erase	Pcs	36	4.00	144.00	0.00	144	CSS Stationary Outlet No.1
4	Solo - Rough Pad A/4	Pcs	14	47.05	658.66	0.00	659	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	36	21.00	756.00	0.00	756	CSS Stationary Outlet No.1

	Total		127		3,244.12	0.00	3244.11625	
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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