



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/05/2022

Sale Invoice No : CSaS-0522-9

Purchase Transaction Id : 3992

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicating Book 1+1 200 Pages	Pcs	20	155.00	3,100.00	0.00	3100	Ghosia Stationers
2	Duplicate Premier 1/6	Pcs	18	125.00	2,250.00	0.00	2250	Ghosia Stationers

	Total		38		5,350.00	0	5350	
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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