



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/10/2022

Sale Invoice No : CSaS-1022-47

Purchase Transaction Id : 5024

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Binding Register 160Pages	Pcs	24	145.33	3,487.92	0.00	3488	Noble Register (Suppliers)
2	Solo - Binding Register 240Pages	Pcs	24	187.21	4,493.00	0.00	4493	Noble Register (Suppliers)
3	Duplicate Book Medium (8-1/2)	Pcs	12	130.00	1,560.00	0.00	1560	Ghosia Stationers
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	48.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1
5	UHU - Glue Stick 21Gram	Pcs	48	110.00	5,280.00	0.00	5280	CSS Stationary Outlet No.1

	Total		156		17,124.92	0.00	17124.91992	
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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 : Arsalan

Approved By : Maha Waris Khan