



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 : 27/04/2023

Sale Invoice No : CSaS-0423-17

Purchase Transaction Id : 6003

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	24	30.80	739.20	0.00	739	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	15	56.58	848.75	0.00	849	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	32	210.00	6,720.00	0.00	6720	Kagzi Haji A.Rehman H.Nuruddin
4	Piano - 0.8mm Ball Pen	Pcs	60	10.93	655.50	0.00	656	CSS Stationary Outlet No.1
5	Super Solo - Register 160Pages	Pcs	36	190.13	6,844.79	0.00	6845	Noble Register (Suppliers)
6	Rose Petal -Pop-up Facial Tissue	Packet	6	180.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		173		16,888.24	0.00	16888.2375	
--	-------	--	-----	--	-----------	------	------------	--

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 : Asif Hussain

Approved By : Maha Waris Khan