



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 : 02/06/2023

Sale Invoice No : CSaS-0623-9

Purchase Transaction Id : 6208

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	100	13.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	300	13.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	48	180.00	8,640.00	0.00	8640	Z H International (Hussain)
4	Piano - Permanent Marker	Pcs	84	35.05	2,944.20	0.00	2944	CSS Stationary Outlet No.1
5	WorkSafe - 204 Punch Machine	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
6	Solo - Rough Pad A/4	Pcs	24	57.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
7	Solo - Rough Pad Small	Pcs	24	24.73	593.59	0.00	594	CSS Stationary Outlet No.1
8	Piano - Permanent Marker	Pcs	24	35.05	841.20	0.00	841	CSS Stationary Outlet No.1
9	Piano - Permanent Marker	Pcs	24	35.05	841.20	0.00	841	CSS Stationary Outlet No.1
10	KCR - Carbon Paper	Packet	24	410.00	9,840.00	0.00	9840	CSS Stationary Outlet No.1

	Total		664		34,228.19	0	34228.192	
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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