



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/06/2023

Sale Invoice No : CSaS-0623-53

Purchase Transaction Id : 6330

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	36	30.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	24	53.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	24	150.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
5	KCR - Carbon Paper	Packet	6	564.00	3,384.00	0.00	3384	CSS Stationary Outlet No.1

	Total		102		9,696.00	0	9696	
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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