



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/07/2023

Sale Invoice No : CSaS-0723-8

Purchase Transaction Id : 6376

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	270.00	1,350.00	0.00	1350	Galaxy Computers
2	Other General Product (Taxable)	Pcs	5	150.00	750.00	0.00	750	Galaxy Computers
3	Other General Product (Taxable)	Pcs	1	600.00	600.00	0.00	600	Galaxy Computers

	Total		11		2,700.00	0	2700	
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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 : Asif Hussain

Approved By : Maha Waris Khan