



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 11/09/2023

Sale Invoice No : CSaS-0923-19

Purchase Transaction Id : 6783

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Triplicate Book (Copy Size)	Pcs	6	330.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1
2	Toshiba - AA Cell	Pcs	4	31.75	127.00	0.00	127	CSS Stationary Outlet No.1

	Total		10		2,107.00	0	2107	
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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