



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 : 07/03/2024

Sale Invoice No : CSaS-0324-11

Purchase Transaction Id : 7939

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	12.00	360.00	0.00	360	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	15	140.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	300	5.64	1,692.00	0.00	1692	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	20	48.50	970.00	0.00	970	CSS Stationary Outlet No.1
5	Deer - ER30 Erase	Pcs	3	3.00	9.00	0.00	9	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	72.75	727.50	0.00	728	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	5	245.00	1,225.00	0.00	1225	CSS Stationary Outlet No.1

	Total		383		7,083.50	0	7083.5	
--	-------	--	-----	--	----------	---	--------	--

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