



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 31/05/2024

Sale Invoice No : CSaS-0524-56

Purchase Transaction Id : 8459

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	72.75	2,619.00	0.00	2619	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	48	150.00	7,200.00	0.00	7200	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	60	59.00	3,540.00	0.00	3540	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	24	4.00	96.00	0.00	96	CSS Stationary Outlet No.1
5	Piano - TR-14 Sharpener	Pcs	24	5.99	143.64	0.00	144	CSS Stationary Outlet No.1

	Total		192		13,598.64	0	13598.64	
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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