



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/06/2024

Sale Invoice No : CSaS-0624-44

Purchase Transaction Id : 8587

Purchase Details: Adamjee Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad A/4	Pcs	15	47.04	705.62	0.00	706	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	15	22.31	334.69	0.00	335	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	20	72.75	1,455.00	0.00	1455	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	20	72.75	1,455.00	0.00	1455	CSS Stationary Outlet No.1

	Total		70		3,950.31	0.00	3950.31249	
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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