



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 17/02/2023

Sale Invoice No : CSaS-0223-12

Purchase Transaction Id : 5712

### Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	1,400.00	28,000.00	0.00	28000	Open Market
2	Other General Product (Taxable)	Pcs	1	597.00	597.00	0.00	597	Open Market
3	Dux - Sharpener	Pcs	10	9.19	91.87	0.00	92	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	24	17.00	408.00	0.00	408	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	5	21.83	109.13	0.00	109	CSS Stationary Outlet No.1

	Total		60		29,206.00	0	29205.997	
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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 : Arsalan

Approved By : Maha Waris Khan