



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 31/07/2023

Sale Invoice No : CSaS-0723-51

Purchase Transaction Id : 6523

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	12.35	370.50	0.00	371	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	12.35	123.50	0.00	124	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	10	1,200.00	12,000.00	0.00	12000	Open Market
4	Solo- Binding Register 200Pages	Pcs	3	200.79	602.37	0.00	602	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	1	196.00	196.00	0.00	196	CSS Stationary Outlet No.1
6	Deer - ER30 Erase	Pcs	5	4.77	23.84	0.00	24	CSS Stationary Outlet No.1
7	Deer - Glue Stick 8Gram	Pcs	5	30.41	152.06	0.00	152	CSS Stationary Outlet No.1
8	Work Safe - Correction Pen	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1

	Total		69		13,658.28	0	13658.2788	
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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 : Asif Hussain

Approved By : Maha Waris Khan