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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purc	Purchase Invoice Date : 04/10/2023										
Sale	Sale Invoice No : CSaS-1023-10										
Purc	Purchase Transaction Id: 6904										
	Purchase Details: Oxford University Press Pakistan (SMC-Private) Ltd										
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	12	2,400.00	28,800.00	0.00	28800	Open Market			

	Total		12		28,800.00	0	28800			
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