



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 04/10/2023

Sale Invoice No : CSaS-1023-12

Purchase Transaction Id : 6907

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	2000	29.23	58,450.00	0.00	58450	Open Market
2	Other General Product (Exempt)	Pcs	1	2,200.00	2,200.00	0.00	2200	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		2001		60,650.00	0	60650	

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