

## **CSS Supplies and Solutions**

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 10/02/2024

Sale Invoice No: CSaS-0224-15
Purchase Transaction Id: 7759

## Purchase Details: Oxford University Press Pakistan (SMC-Private) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chart Paper	Pcs	100	35.00	3,500.00	0.00	3500	Open Market
2	UHU - Tube 21ML	Pcs	48	135.00	6,480.00	0.00	6480	Open Market

	Total	14	3	9,980.00	0	9980	
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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