



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 : 27/03/2024

Sale Invoice No : CSaS-0324-42

Purchase Transaction Id : 8067

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chart Cards	Pcs	500	25.00	12,500.00	0.00	12500	Open Market
2	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		501		13,600.00	0	13600	
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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