

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 09/09/2024

Sale Invoice No: CSaS-0924-13
Purchase Transaction Id: 9070

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

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	4,200.00	4,200.00	0.00	4200	Open Market
2	Other General Product (Taxable)	Pcs	1	4,200.00	4,200.00	0.00	4200	Open Market
3	Other General Product (Taxable)	Pcs	1	700.00	700.00	0.00	700	Open Market

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Total	3	9,100.00	0	9100	

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