

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 07/10/2024

Sale Invoice No: CSaS-1024-19
Purchase Transaction Id: 9244

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	PVC - Imported Box File 3Inch	Pcs	50	240.00	12,000.00	0.00	12000	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	400.00	400.00	0.00	400	Open Market
3	Dollar - Dry Erase Marker Blue	Pcs	12	53.16	637.92	0.00	638	CSS Stationary Outlet No.1
4	Dollar - Note 0.7 Ball Pen	Pcs	10	20.37	203.70	0.00	204	CSS Stationary Outlet No.1

Total	73	13,241.62	13204	L.61666664	

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