



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk), Web: <https://corporatesupplies.com.pk>  
NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : CSaS-0125-29

Purchase Transaction Id : 9959

### 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	1	3,800.00	3,800.00	0.00	3800	Open Market
2	Other General Product (Taxable)	Pcs	4	3,800.00	15,200.00	0.00	15200	Open Market
3	Other General Product (Taxable)	Pcs	1	3,800.00	3,800.00	0.00	3800	Open Market

	Total		6		22,800.00	0	22800	
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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