



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 : 06/02/2025

Sale Invoice No : CSaS-0225-10

Purchase Transaction Id : 10067

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 (Exempt)	Pcs	6	540.00	3,240.00	0.00	3240	Open Market
2	POLO Pin Remover	Pcs	2	100.00	200.00	0.00	200	Open Market
3	Other General Product (Exempt)	Pcs	1	150.00	150.00	0.00	150	Open Market
4	Mercury Silver Ball Pen	Pcs	30	11.10	333.00	0.00	333	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	12	245.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1
6	Work Safe - Correction Pen	Pcs	3	34.00	102.00	0.00	102	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	3	155.00	465.00	0.00	465	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	120	215.00	25,800.00	0.00	25800	Open Market
9	Other General Product (Exempt)	Pcs	1	150.00	150.00	0.00	150	Open Market

	Total		178		33,380.00	0	33380	
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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