



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 19/02/2025

Sale Invoice No : CSaS-0225-35

Purchase Transaction Id : 10158

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	DL - 15018 Tape Dispenser	Pcs	5	600.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	90	15.11	1,359.92	0.00	1360	CSS Stationary Outlet No.1
3	Hand Duster (Check)	Pcs	8	40.00	320.00	0.00	320	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	264	48.00	12,672.00	0.00	12672	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	20	51.76	1,035.29	0.00	1035	CSS Stationary Outlet No.1
6	Gold Fish Pencil 2.5 HB	Pcs	24	14.00	336.00	0.00	336	CSS Stationary Outlet No.1
7	UHOO - 6902 Pen Holder	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
8	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	3	25.00	75.00	0.00	75	CSS Stationary Outlet No.1
9	Three Flower - Gem Clip 36MM	Packet	12	48.45	581.40	0.00	581	CSS Stationary Outlet No.1

	Total		427		19,479.62	0.00	19,479.61505	
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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