



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 27/02/2025

Sale Invoice No : CSaS-0225-43

Purchase Transaction Id : 10206

### Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	50	130.00	6,500.00	0.00	6500	CSS Stationary Outlet No.1

	Total		50		6,500.00	0	6500	
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Terms and Conditions : 1. Cash on delivery

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan