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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## **Purchase Details**

		i ui c	nuse	Details						
Purc	hase Invoice Date : 12/03/2025									
Sale	Invoice No : CSaS-0325-27									
Purc	hase Transaction Id: 10301									
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	1,500.00	1,500.00	0.00	1500	Open Market		

	Total		1		1,500.00	0	1500				
Tern	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