



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 29/07/2021

Sale Invoice No : CSaS-0721-30

Purchase Transaction Id : 2264

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper PPC 70gram A4 Size		20	510.00	10,200.00	0.00	10200	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen Blue		8	6.20	49.60	0.00	50	CSS Stationary Outlet No.1
3	UHU Glue Stick (8 gram)		5	70.00	350.00	0.00	350	CSS Stationary Outlet No.1

	Total		33		10,599.60	0	10599.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan