



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 20/04/2022

Sale Invoice No : CSaS-0422-33

Purchase Transaction Id : 3882

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	15	800.00	12,000.00	0.00	12000	Open Market
2	PVC - Imported Box File 3Inch	Pcs	10	198.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	30	8.73	261.90	0.00	262	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	10	8.73	87.30	0.00	87	CSS Stationary Outlet No.1

	Total		65		14,329.20	0	14329.2	
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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 : Arsalan

Approved By : Maha Waris Khan