



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 06/06/2022

Sale Invoice No : CSaS-0622-5

Purchase Transaction Id : 4153

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	10	95.00	950.00	0.00	950	CSS Stationary Outlet No.1
2	China Paper Cutter (Good Quality)	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	5	86.00	430.00	0.00	430	CSS Stationary Outlet No.1
4	China - Plastic TT File A/4	Pcs	10	28.00	280.00	0.00	280	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	20	995.00	19,900.00	0.00	19900	Open Market
6	Solo - Rough Pad Small	Pcs	10	18.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		57		21,824.00	0	21824	
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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