



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 03/08/2022

Sale Invoice No : CSaS-0822-6

Purchase Transaction Id : 4495

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	120	9.22	1,105.80	0.00	1106	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	15	1,020.00	15,300.00	0.00	15300	Open Market
3	DL Scissor Steel DL55	Pcs	3	90.00	270.00	0.00	270	CSS Stationary Outlet No.1
4	China Citizen Calculator CT 9300	Pcs	1	600.00	600.00	0.00	600	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	20	116.00	2,320.00	0.00	2320	CSS Stationary Outlet No.1
6	Deli - 0300 Stapler Machine	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1

	Total		160		19,835.80	0	19835.8	
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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