



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 03/10/2022

Sale Invoice No : CSaS-1022-7

Purchase Transaction Id : 4911

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Card Register 400Pages	Pcs	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Noble - Attendance Register		2	166.00	332.00	0.00	332	CSS Stationary Outlet No.1
3	Crystal Stamp Pad (Black)	Pcs	2	36.10	72.21	0.00	72	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	20	980.00	19,600.00	0.00	19600	Open Market
6	Dollar - Clipper Ball Pen	Pcs	1	11.16	11.16	0.00	11	CSS Stationary Outlet No.1

	Total		39		21,595.36	0	21595.363	
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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