



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 05/10/2022

Sale Invoice No : CSaS-1022-13

Purchase Transaction Id : 4927

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	40	11.16	446.20	0.00	446	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	40.66	975.82	0.00	976	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
4	Rough Pad GS A4 Size	Pcs	10	45.50	455.00	0.00	455	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	6	980.00	5,880.00	0.00	5880	Open Market
6	Paper One A3 Size 70 Gram	Rim	1	2,150.00	2,150.00	0.00	2150	Open Market
7	S.Ideal - Scotch Tape 2x50	Pcs	1	72.00	72.00	0.00	72	CSS Stationary Outlet No.1
8	WorkSafe - 204 Punch Machine	Pcs	1	265.00	265.00	0.00	265	CSS Stationary Outlet No.1

	Total		107		11,252.02	10252.019984	
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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