



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 14/12/2022

Sale Invoice No : CSaS-1222-18

Purchase Transaction Id : 5374

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	60	11.16	669.30	0.00	669	CSS Stationary Outlet No.1
2	Deli HB Pencil With Eraser Model (38029)	Pcs	2	143.00	286.00	0.00	286	CSS Stationary Outlet No.1
3	Deli - 0325 Stapler Machine	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
4	Perfect - 8253 Punch Machine	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
5	Solo - Rough Pad Medium	Pcs	6	28.00	168.00	0.00	168	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	6	17.00	102.00	0.00	102	CSS Stationary Outlet No.1

	Total		76		1,735.30	0	1735.3	
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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