



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 27/12/2022

Sale Invoice No : CSaS-1222-40

Purchase Transaction Id : 5449

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	50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	20	940.00	18,800.00	0.00	18800	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	5	125.00	625.00	0.00	625	CSS Stationary Outlet No.1
5	Perfect - 8253 Punch Machine	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1

	Total		88		20,729.00	0	20729	
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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