



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 11/05/2023

Sale Invoice No : CSaS-0523-17

Purchase Transaction Id : 6079

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano Pro 0.8MM Needle Tip Ball Pen	Pcs	10	8.46	84.55	0.00	85	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	5	1,390.00	6,950.00	0.00	6950	CSS Stationary Outlet No.1
3	Piano - Highlighter	Pcs	12	34.20	410.40	0.00	410	CSS Stationary Outlet No.1
4	DL Scissor Steel DL55	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
5	Clear Tape 1x50	Pcs	2	43.75	87.50	0.00	88	CSS Stationary Outlet No.1

	Total		30		7,692.45	0	7692.45	
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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 : Asif Hussain

Approved By : Maha Waris Khan