



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : CSaS-0623-41

Purchase Transaction Id : 6290

Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	11.59	347.70	0.00	348	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	20	1,280.00	25,600.00	0.00	25600	CSS Stationary Outlet No.1
3	Deer - Glue Stick 8Gram	Pcs	6	14.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		56		26,031.70	0	26031.7	
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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