



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 23/06/2023

Sale Invoice No : CSaS-0623-52

Purchase Transaction Id : 6320

Purchase Details: Oxford University Press Pakistan (SMC-Private) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,320.00	2,640.00	0.00	2640	Open Market
2	Air Wick Air Freshener (240 ml)	Pcs	24	360.00	8,640.00	0.00	8640	Open Market
3	Hand Duster (Check)	Pcs	10	960.00	9,600.00	0.00	9600	Open Market

	Total		36		20,880.00	0	20880	
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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