



## CSS Supplies and Solutions

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Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 19/09/2023

Sale Invoice No : CSaS-0923-33

Purchase Transaction Id : 6820

### Purchase Details: Automobile Corporation of Pakistan (PVT) Ltd

| S.# | Item Name              | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | BLC - Paper A/4 70Gram | Rim  | 20  | 1,245.00   | 24,900.00 | 0.00 | 24900 | Open Market   |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 20 |  | 24,900.00 | 0 | 24900 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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