



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 24/10/2023

Sale Invoice No : CSaS-1023-41

Purchase Transaction Id : 7038

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	50	120.00	6,000.00	0.00	6000	Open Market
2	Other General Product (Taxable)	Pcs	50	220.00	11,000.00	0.00	11000	Open Market
3	Other General Product (Taxable)	Pcs	20	120.00	2,400.00	0.00	2400	Open Market
4	Other General Product (Taxable)	Pcs	250	15.00	3,750.00	0.00	3750	Open Market

	Total		370		23,150.00	0	23150	
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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