



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 02/11/2023

Sale Invoice No : CSaS-1123-4

Purchase Transaction Id : 7101

### 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	60	12.35	741.00	0.00	741	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
3	Envelope Brown A4	Pcs	50	2.80	140.00	0.00	140	CSS Stationary Outlet No.1
4	Noble Spiral Notebook (Copy Size)	Pcs	5	237.00	1,185.00	0.00	1185	CSS Stationary Outlet No.1

	Total		120		2,256.00	0	2256	
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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