



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
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Purchase Details

Purchase Invoice Date : 18/12/2023

Sale Invoice No : CSaS-1223-31

Purchase Transaction Id : 7382

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Finis - Phenyl 2.75 LTR	Pcs	1	87,294.00	87,294.00	0.00	87294	Open Market
2	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
3	Mortein - Insect Killer Spray 375ML	Pcs	24	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	18	0.00	0.00	0.00	0	Open Market
5	Mortein - Insect Killer Spray 375ML	Pcs	12	0.00	0.00	0.00	0	Open Market
6	Un Branded - Liquid Bleach Loose	Liter	100	0.00	0.00	0.00	0	Open Market
7	Vim Powder (900 gm)	Pcs	12	0.00	0.00	0.00	0	Open Market
8	Hand Duster (Check)	Pcs	400	0.00	0.00	0.00	0	Open Market
9	Toshiba Cells D Size	Pcs	36	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	300	0.00	0.00	0.00	0	Open Market
11	Finis - Phenyl 2.75 LTR	Pcs	12	0.00	0.00	0.00	0	Open Market
12	Topic - Air Freshener 300ML	Pcs	6	0.00	0.00	0.00	0	Open Market
13	Finis - Phenyl 2.75 LTR	Pcs	12	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
15	Topic - Air Freshener 300ML	Pcs	24	0.00	0.00	0.00	0	Open Market
16	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		988		88,494.00	0	88494	
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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 : Arsalan

Approved By : Maha Waris Khan