



CSS Supplies and Solutions

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

Purchase Invoice Date : 10/02/2024

Sale Invoice No : CSaS-0224-14

Purchase Transaction Id : 7758

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Abro - Masking Tape 3x10	Pcs	12	68.00	816.00	0.00	816	CSS Stationary Outlet No.1
2	Paper / Masking Tape 1x10	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	Brown Packing Tape 3.0x50	Pcs	12	90.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	6	190.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	6	51.00	306.00	0.00	306	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 3x5	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
7	Doller - Gel-1 0.7 Pen	Pcs	10	48.99	489.85	0.00	490	CSS Stationary Outlet No.1
8	Doller - Gel-1 0.7 Pen	Pcs	10	48.99	489.85	0.00	490	CSS Stationary Outlet No.1
9	Dollar - Note 0.7 Ball Pen	Pcs	10	19.00	190.00	0.00	190	CSS Stationary Outlet No.1
10	Dollar - Note 0.7 Ball Pen	Pcs	10	19.00	190.00	0.00	190	CSS Stationary Outlet No.1

	Total		98		5,817.70	0	5817.7	
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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