



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 03/05/2024

Sale Invoice No : CSaS-0524-6

Purchase Transaction Id : 8253

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

| S.# | Item Name                             | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Dollar - Note 0.7 Ball Pen            | Pcs    | 80  | 20.37      | 1,629.60 | 0.00 | 1630  | CSS Stationary Outlet No.1 |
| 2   | Dollar - Note 0.7 Ball Pen            | Pcs    | 10  | 20.37      | 203.70   | 0.00 | 204   | CSS Stationary Outlet No.1 |
| 3   | S.Ideal - Scotch Tape 1x50            | Pcs    | 6   | 36.00      | 216.00   | 0.00 | 216   | CSS Stationary Outlet No.1 |
| 4   | Dollar - My Pencil Wow 2 HB           | Pcs    | 2   | 190.00     | 380.00   | 0.00 | 380   | CSS Stationary Outlet No.1 |
| 5   | China Paper Cutter (Heavy Duty)       | Packet | 3   | 95.00      | 285.00   | 0.00 | 285   | CSS Stationary Outlet No.1 |
| 6   | Docro Chanyi Cutter Blades            |        | 1   | 140.00     | 140.00   | 0.00 | 140   | CSS Stationary Outlet No.1 |
| 7   | Dollar - Permanent Marker Blue        | Pcs    | 12  | 48.50      | 582.00   | 0.00 | 582   | CSS Stationary Outlet No.1 |
| 8   | Dollar - Permanent Marker Blue        | Pcs    | 12  | 48.50      | 582.00   | 0.00 | 582   | CSS Stationary Outlet No.1 |
| 9   | Dollar - Staples Pin # 24/6           | Packet | 12  | 58.00      | 696.00   | 0.00 | 696   | CSS Stationary Outlet No.1 |
| 10  | UHU - Glue Stick 21Gram               | Pcs    | 3   | 160.00     | 480.00   | 0.00 | 480   | CSS Stationary Outlet No.1 |
| 11  | Dollar - Highlighter                  | Pcs    | 6   | 42.03      | 252.20   | 0.00 | 252   | CSS Stationary Outlet No.1 |
| 12  | Deli Efforless Stapler Machine (0466) | Pcs    | 3   | 1,122.29   | 3,366.87 | 0.00 | 3367  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |      |            |  |
|--|-------|--|-----|--|----------|------|------------|--|
|  | Total |  | 150 |  | 8,813.37 | 0.00 | 8813.36998 |  |
|--|-------|--|-----|--|----------|------|------------|--|

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