



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 22/07/2024

Sale Invoice No : CSaS-0724-41

Purchase Transaction Id : 8739

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	72	53.00	3,816.00	0.00	3816	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	50	30.00	1,500.00	0.00	1500	Open Market
3	Diamond - Binder Clip 51MM	Packet	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		124		5,916.00	0	5916	
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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