



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 06/09/2024

Sale Invoice No : CSaS-0924-11

Purchase Transaction Id : 9043

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	8	166.63	1,333.00	0.00	1333	Open Market
2	Other General Product (Taxable)	Pcs	10	100.00	1,000.00	0.00	1000	Open Market
3	Color Mix Color A4 Size (100 Sheets)	Packet	10	200.00	2,000.00	0.00	2000	Open Market
4	Glitter Sheet	Pcs	30	26.00	780.00	0.00	780	Open Market
5	UHU - Tube 21ML	Pcs	10	135.00	1,350.00	0.00	1350	CSS Stationary Outlet No.1
6	Clear Tape 1x50	Pcs	10	34.79	347.90	0.00	348	CSS Stationary Outlet No.1
7	Tempo Marker Fibertip 12 Coloring Markers	Pcs	10	95.00	950.00	0.00	950	CSS Stationary Outlet No.1
8	Deer - Artista Color 12Pencils	Packet	10	98.00	980.00	0.00	980	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	10	60.00	600.00	0.00	600	Open Market
10	Other General Product (Taxable)	Pcs	10	300.00	3,000.00	0.00	3000	Open Market

	Total		118		12,340.90	0	12340.9	
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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