



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 11/09/2024

Sale Invoice No : CSaS-0924-22

Purchase Transaction Id : 9085

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	20	20.37	407.40	0.00	407	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	China Paper Cutter (Heavy Duty)	Packet	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
5	Docro Chanyi Cutter Blades		10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	12	57.23	686.76	0.00	687	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	6	43.00	258.00	0.00	258	CSS Stationary Outlet No.1
8	Deli Graphide Pencil - HB W / Eraser Model (U50806)	Pcs	3	11.00	33.00	0.00	33	CSS Stationary Outlet No.1
9	Dux - 2001 Eraser	Pcs	6	9.00	54.00	0.00	54	CSS Stationary Outlet No.1

	Total		75		2,188.86	0	2188.86	
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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