



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 30/04/2025

Sale Invoice No : CSaS-0425-54

Purchase Transaction Id : 10559

### Purchase Details: Pakistan Mortgage Refinance Company

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec
2	1st Copy Toner HP 107A	Pcs	1	1,600.00	1,600.00	0.00	1600	Printec

	Total		2		3,000.00	0	3000	
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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