



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 09/11/2020

Sale Invoice No : CSaS-1120-10

Purchase Transaction Id : 1100

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-Q5953A		3	900.00	2,700.00	0.00	2700	Printec
2	1st Copy Toner HP-Q5953A		1	1,400.00	1,400.00	0.00	1400	Printec
3	1st Copy Toner HP-CE285A		3	900.00	2,700.00	0.00	2700	Printec
4	1st Copy Toner HP-CE505A		2	900.00	1,800.00	0.00	1800	Printec
5	1st Copy Toner HP-CF280A		1	900.00	900.00	0.00	900	Printec

	Total		10		9,500.00	0	9500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan