



## CSS Supplies and Solutions

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

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 06/04/2021

Sale Invoice No : CSaS-0421-10

Purchase Transaction Id : 1856

### Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE390A		5	2,500.00	12,500.00	0.00	12500	Printec

	Total		5		12,500.00	0	12500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan