



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 : 24/08/2021

Sale Invoice No : CSaS-0821-16

Purchase Transaction Id : 2393

Purchase Details: NJ Auto Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-Q5953A		1	900.00	900.00	0.00	900	Printec

	Total		1		900.00	0	900	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan