



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 28/02/2022

Sale Invoice No : CSaS-0222-58

Purchase Transaction Id : 3535

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF410A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
2	1st Copy Toner HP CF411A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
3	1st Copy Toner HP CF412A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
4	1st Copy Toner HP CF413A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec

	Total		4		8,000.00	0	8000	
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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