



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 : 28/04/2022

Sale Invoice No : CSaS-0422-49

Purchase Transaction Id : 3924

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF276A	Pcs	2	8,500.00	17,000.00	0.00	17000	Printec

	Total		2		17,000.00	0	17000	
--	-------	--	---	--	-----------	---	-------	--

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