



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 17/05/2022

Sale Invoice No : CSaS-0522-16

Purchase Transaction Id : 4006

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	4	1,300.00	5,200.00	0.00	5200	Printec
2	1st Copy Toner HP CE285A	Pcs	19	950.00	18,050.00	0.00	18050	Printec
3	1st Copy Toner HP CE505A	Pcs	2	1,050.00	2,100.00	0.00	2100	Printec

	Total		25		25,350.00	0	25350	
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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