



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 : 23/05/2022

Sale Invoice No : CSaS-0522-27

Purchase Transaction Id : 4034

Purchase Details: Karachi Grammer School

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP CF279A | Pcs | 6 | 900.00 | 5,400.00 | 0.00 | 5400 | Printec |
| 2 | 1st Copy Toner HP CF410A | Pcs | 1 | 2,000.00 | 2,000.00 | 0.00 | 2000 | Printec |
| 3 | 1st Copy Toner HP CF411A | Pcs | 1 | 2,000.00 | 2,000.00 | 0.00 | 2000 | Printec |
| 4 | 1st Copy Toner HP CF412A | Pcs | 1 | 2,000.00 | 2,000.00 | 0.00 | 2000 | Printec |
| 5 | 1st Copy Toner HP CF413A | Pcs | 1 | 2,000.00 | 2,000.00 | 0.00 | 2000 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 10 | | 13,400.00 | 0 | 13400 | |
|--|-------|--|----|--|-----------|---|-------|--|

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