



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 23/05/2022

Sale Invoice No : CSaS-0522-28

Purchase Transaction Id : 4037

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF259A	Pcs	2	8,500.00	17,000.00	0.00	17000	Printec
2	1st Copy Toner HP 107A	Pcs	2	3,500.00	7,000.00	0.00	7000	Printec
3	1st Copy Toner HP CF276A	Pcs	3	8,500.00	25,500.00	0.00	25500	Printec

	Total		7		49,500.00	0	49500	
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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