



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/09/2022

Sale Invoice No : CSaS-0922-29

Purchase Transaction Id : 4867

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	2,500.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1

	Total		1		2,500.00	0	2500	
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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