



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 29/09/2022

Sale Invoice No : CSaS-0922-39

Purchase Transaction Id : 4885

### Purchase Details: Sindh Distribution Services

| S.# | Item Name        | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | CSS Toner CE505A | Pcs  | 6   | 1,650.00   | 9,900.00 | 0.00 | 9900  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 6 |  | 9,900.00 | 0 | 9900 |  |
|--|-------|--|---|--|----------|---|------|--|

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