



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 : 01/10/2022

Sale Invoice No : CSaS-1022-2

Purchase Transaction Id : 4894

Purchase Details: Midas (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	5	1,500.00	7,500.00	0.00	7500	Printec
2	Other General Product (Taxable)	Pcs	1	1,600.00	1,600.00	0.00	1600	Open Market

	Total		6		9,100.00	0	9100	
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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 : Aarsalan

Approved By : Maha Waris Khan