



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 : 15/11/2022

Sale Invoice No : CSaS-1122-22

Purchase Transaction Id : 5191

Purchase Details: The Citizen Foundation

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Printec Toner CF276A | Pcs | 1 | 15,750.00 | 15,750.00 | 0.00 | 15750 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 1 | | 15,750.00 | 0 | 15750 | |
|--|-------|--|---|--|-----------|---|-------|--|

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