



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 21/11/2022

Sale Invoice No : CSaS-1122-29

Purchase Transaction Id : 5213

### Purchase Details: Karachi Grammer School

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP CF410A | Pcs  | 4   | 2,000.00   | 8,000.00 | 0.00 | 8000  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 4 |  | 8,000.00 | 0 | 8000 |  |
|--|-------|--|---|--|----------|---|------|--|

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