



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 16/01/2023

Sale Invoice No : CSaS-0123-21

Purchase Transaction Id : 5552

Purchase Details: Sindh Distribution Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	4	1,900.00	7,600.00	0.00	7600	Printec
2	CSS Toner CF280A	Pcs	4	1,900.00	7,600.00	0.00	7600	Printec

	Total		8		15,200.00	0	15200	
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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