



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 : 05/06/2023

Sale Invoice No : CSaS-0623-14

Purchase Transaction Id : 6227

Purchase Details: Project Implementation Managers Pvt. Ltd. (FM)

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP CF226A | Pcs | 1 | 2,300.00 | 2,300.00 | 0.00 | 2300 | Printec |
| 2 | 1st Copy Toner HP CF280A | Box | 1 | 2,300.00 | 2,300.00 | 0.00 | 2300 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 2 | | 4,600.00 | 0 | 4600 | |
|--|-------|--|---|--|----------|---|------|--|

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