



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 : 03/07/2023

Sale Invoice No : CSaS-0723-2

Purchase Transaction Id : 6347

Purchase Details: Mansha Brothers

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF283A	Pcs	1	2,100.00	2,100.00	0.00	2100	Printec
2	1st Copy Toner HP CE285A	Pcs	1	2,100.00	2,100.00	0.00	2100	Printec

	Total		2		4,200.00	0	4200	
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Terms and Conditions : 1. Cash

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan