



## 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 : 04/10/2023

Sale Invoice No : CSaS-1023-13

Purchase Transaction Id : 6909

### Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
2	China - L Shape Folder A/4	Packet	1	252.00	252.00	0.00	252	CSS Stationary Outlet No.1
3	Polo Protector 50 Sheet A4 Size	Packet	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	6	32.00	192.00	0.00	192	CSS Stationary Outlet No.1

	Total		9		2,694.00	0	2694	
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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