



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 08/11/2023

Sale Invoice No : CSaS-1123-23

Purchase Transaction Id : 7133

Purchase Details: Cash Customer

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP CE285A | Pcs | 1 | 1,700.00 | 1,700.00 | 0.00 | 1700 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 1 | | 1,700.00 | 0 | 1700 | |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan