



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 : 03/04/2024

Sale Invoice No : CSaS-0424-6

Purchase Transaction Id : 8108

Purchase Details: Sindh Distribution Services (Safora Depo)

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | CSS Toner CE505A | Pcs | 10 | 1,900.00 | 19,000.00 | 0.00 | 19000 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 10 | | 19,000.00 | 0 | 19000 | |
|--|-------|--|----|--|-----------|---|-------|--|

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