



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 17/05/2024

Sale Invoice No : CSaS-0524-35

Purchase Transaction Id : 8362

### Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	1	1,650.00	1,650.00	0.00	1650	Printec

	Total		1		1,650.00	0	1650	
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Terms and Conditions : 1. Cash On Delivery

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan