



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 : 21/05/2024

Sale Invoice No : CSaS-0524-39

Purchase Transaction Id : 8383

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CB435A	Pcs	5	1,400.00	7,000.00	0.00	7000	Printec
2	1st Copy Toner HP CE285A	Pcs	13	1,600.00	20,800.00	0.00	20800	Printec
3	1st Copy Toner HP CF280A	Box	10	1,650.00	16,500.00	0.00	16500	Printec
4	1st Copy Toner HP CF226A	Pcs	14	1,700.00	23,800.00	0.00	23800	Printec
5	Other General Product (Taxable)	Pcs	1	2,470.00	2,470.00	0.00	2470	Open Market
6	Other General Product (Taxable)	Pcs	1	2,470.00	2,470.00	0.00	2470	Open Market
7	Other General Product (Taxable)	Pcs	1	2,470.00	2,470.00	0.00	2470	Open Market
8	Other General Product (Taxable)	Pcs	1	2,470.00	2,470.00	0.00	2470	Open Market
9	Other General Product (Taxable)	Pcs	1	2,470.00	2,470.00	0.00	2470	Open Market
10	Other General Product (Taxable)	Pcs	1	2,470.00	2,470.00	0.00	2470	Open Market
11	1st Copy Toner HP CF279A	Pcs	25	1,600.00	40,000.00	0.00	40000	Printec
12	1st Copy Toner HP CF276A	Pcs	4	6,500.00	26,000.00	0.00	26000	Printec
13	Other General Product (Taxable)	Pcs	3	11,000.00	33,000.00	0.00	33000	Printec
14	1st Copy Toner HP CF410A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec
15	1st Copy Toner HP CF411A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec
16	1st Copy Toner HP CF412A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec
17	1st Copy Toner HP CF413A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec

	Total		92		208,920.00	0	208920	
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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