



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 22/07/2024

Sale Invoice No : CSaS-0724-38

Purchase Transaction Id : 8736

Purchase Details: Sindh Distribution Services (Safora Depo)

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	5	1,700.00	8,500.00	0.00	8500	CSS Stationary Outlet No.1

	Total		5		8,500.00	0	8500	
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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