



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 : 21/12/2024

Sale Invoice No : CSaS-1224-37

Purchase Transaction Id : 9770

Purchase Details: Cash Customer

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP CE285A | Pcs | 2 | 1,100.00 | 2,200.00 | 0.00 | 2200 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 2 | | 2,200.00 | 0 | 2200 | |
|--|-------|--|---|--|----------|---|------|--|

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