



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 03/03/2025

Sale Invoice No : CSaS-0325-8

Purchase Transaction Id : 10243

Purchase Details: Chaudhary Shafiq Manufacturing Private Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 107A	Pcs	1	1,800.00	1,800.00	0.00	1800	Printec
2	1st Copy Toner HP CF279A	Pcs	1	1,150.00	1,150.00	0.00	1150	Printec
3	Other General Product (Taxable)	Pcs	1	1,750.00	1,750.00	0.00	1750	Open Market
4	Other General Product (Taxable)	Pcs	1	800.00	800.00	0.00	800	Open Market
5	BLC - Paper A/4 70Gram	Rim	10	870.00	8,700.00	0.00	8700	CSS Stationary Outlet No.1

	Total		14		14,200.00	0	14200	
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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