



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 : 15/12/2020

Sale Invoice No : CSaS-1220-27

Purchase Transaction Id : 1316

Purchase Details: Novatex Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		6	800.00	4,800.00	0.00	4800	Printec

	Total		6		4,800.00	0	4800	
--	-------	--	---	--	----------	---	------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan