



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 : 12/01/2021

Sale Invoice No : CSaS-0121-20

Purchase Transaction Id : 1394

Purchase Details: Novatex Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		4	1,200.00	4,800.00	0.00	4800	Printec

	Total		4		4,800.00	0	4800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan