



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 21/01/2021

Sale Invoice No : CSaS-0121-34

Purchase Transaction Id : 1429

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		5	800.00	4,000.00	0.00	4000	Printec
2	1st Copy Toner HP-CF280A		1	800.00	800.00	0.00	800	Printec

	Total		6		4,800.00	0	4800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan