



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 : 15/02/2021

Sale Invoice No : CSaS-0221-2

Purchase Transaction Id : 1504

Purchase Details: Hantex

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		1	800.00	800.00	0.00	800	Printec
2	Other General Product (Taxable)	Pcs	8	300.00	2,400.00	0.00	2400	Printec
3	Other General Product (Taxable)	Pcs	3	300.00	900.00	0.00	900	Printec
4	Other General Product (Taxable)	Pcs	2	65.00	130.00	0.00	130	Printec
5	Other General Product (Taxable)	Pcs	2	160.00	320.00	0.00	320	Printec
6	Other General Product (Taxable)	Pcs	1	160.00	160.00	0.00	160	Printec

	Total		17		4,710.00	0	4710	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan