



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 : 22/03/2021

Sale Invoice No : CSaS-0321-25

Purchase Transaction Id : 1709

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-Q5953A		3	800.00	2,400.00	0.00	2400	Printec
2	1st Copy Toner HP Q7551A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec

	Total		4		4,400.00	0	4400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan