



## 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 : 06/04/2021

Sale Invoice No : CSaS-0421-10

Purchase Transaction Id : 1856

### Purchase Details: UM Enterprises

| S.# | Item Name                | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | 1st Copy Toner HP-CE390A |      | 5   | 2,500.00   | 12,500.00 | 0.00 | 12500 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 5 |  | 12,500.00 | 0 | 12500 |  |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan