



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 : 08/06/2021

Sale Invoice No : CSaS-0621-10

Purchase Transaction Id : 2075

Purchase Details: Novatex Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		6	1,300.00	7,800.00	0.00	7800	Printec

	Total		6		7,800.00	0	7800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan