



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/03/2022

Sale Invoice No : CSaS-0322-33

Purchase Transaction Id : 3668

Purchase Details: Bulk Shipping

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec

	Total		1		1,500.00	0	1500	
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Terms and Conditions :

1. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan