



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 : 06/06/2022

Sale Invoice No : CSaS-0622-6

Purchase Transaction Id : 4158

Purchase Details: Octopus Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec

	Total		1		1,300.00	0	1300	
--	-------	--	---	--	----------	---	------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan