



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 18/07/2022

Sale Invoice No : CSaS-0722-9

Purchase Transaction Id : 4370

### Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF217A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec

	Total		1		1,100.00	0	1100	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan