



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 13/10/2022

Sale Invoice No : CSaS-1022-28

Purchase Transaction Id : 4992

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	5	1,500.00	7,500.00	0.00	7500	Printec
2	1st Copy Toner HP CE285A	Pcs	26	1,400.00	36,400.00	0.00	36400	Printec
3	1st Copy Toner HP CB435A	Pcs	13	1,400.00	18,200.00	0.00	18200	Printec
4	1st Copy Toner HP CF280A	Box	1	1,400.00	1,400.00	0.00	1400	Printec
5	1st Copy Toner HP CF410A	Pcs	3	2,500.00	7,500.00	0.00	7500	Printec
6	1st Copy Toner HP CF411A	Pcs	3	2,000.00	6,000.00	0.00	6000	Printec
7	1st Copy Toner HP CF412A	Pcs	3	2,000.00	6,000.00	0.00	6000	Printec
8	1st Copy Toner HP CF413A	Pcs	3	2,000.00	6,000.00	0.00	6000	Printec
9	Other General Product (Taxable)	Pcs	10	4,900.00	49,000.00	0.00	49000	Open Market
10	Other General Product (Taxable)	Pcs	10	3,700.00	37,000.00	0.00	37000	Open Market

	Total		77		175,000.00	0	175000	
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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