



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 : 31/10/2022

Sale Invoice No : CSaS-1022-62

Purchase Transaction Id : 5066

Purchase Details: The Citizen Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	5	3,690.00	18,450.00	0.00	18450	Printec
2	Printec Toner CF280A	Pcs	10	3,600.00	36,000.00	0.00	36000	Printec

	Total		15		54,450.00	0	54450	
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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