



## 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 : 29/11/2022

Sale Invoice No : CSaS-1122-42

Purchase Transaction Id : 5272

### Purchase Details: Hilton Pharma (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	2	1,400.00	2,800.00	0.00	2800	Printec
2	1st Copy Toner HP CF244A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec
3	1st Copy Toner HP CF280A	Box	2	1,400.00	2,800.00	0.00	2800	Printec
4	1st Copy Toner HP CE285A	Pcs	2	1,350.00	2,700.00	0.00	2700	Printec
5	1st Copy Toner HP Q2612A	Pcs	1	1,350.00	1,350.00	0.00	1350	Printec
6	1st Copy Toner HP CE285A	Pcs	4	1,350.00	5,400.00	0.00	5400	Printec
7	1st Copy Toner HP CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	Printec
8	1st Copy Toner HP CB435A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
9	1st Copy Toner HP CF244A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec

	Total		18		25,050.00	0	25050	
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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