



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 : 23/05/2023

Sale Invoice No : CSaS-0523-32

Purchase Transaction Id : 6137

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP Q5942A	Pcs	1	4,500.00	4,500.00	0.00	4500	Printec
2	Printec Toner Q6511A	Pcs	3	4,000.00	12,000.00	0.00	12000	Printec
3	1st Copy Toner HP CE255A	Pcs	1	3,600.00	3,600.00	0.00	3600	Printec
4	1st Copy Toner HP CF217A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec
5	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	Printec
6	1st Copy Toner HP CF248A	Pcs	3	2,100.00	6,300.00	0.00	6300	Printec

	Total		11		32,000.00	0	32000	
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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