



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 : 05/06/2023

Sale Invoice No : CSaS-0623-14

Purchase Transaction Id : 6227

Purchase Details: Project Implementation Managers Pvt. Ltd. (FM)

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	1	2,300.00	2,300.00	0.00	2300	Printec
2	1st Copy Toner HP CF280A	Box	1	2,300.00	2,300.00	0.00	2300	Printec

	Total		2		4,600.00	0	4600	
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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