



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 : 13/06/2023

Sale Invoice No : CSaS-0623-33

Purchase Transaction Id : 6272

Purchase Details: Karachi Grammer School

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF410A	Pcs	5	3,500.00	17,500.00	0.00	17500	Printec
2	1st Copy Toner HP CF411A	Pcs	5	3,500.00	17,500.00	0.00	17500	Printec
3	1st Copy Toner HP CF412A	Pcs	5	3,500.00	17,500.00	0.00	17500	Printec
4	1st Copy Toner HP CF413A	Pcs	5	3,500.00	17,500.00	0.00	17500	Printec
5	Other General Product (Taxable)	Pcs	10	500.00	5,000.00	0.00	5000	Printec

	Total		30		75,000.00	0	75000	
--	-------	--	----	--	-----------	---	-------	--

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