



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 04/08/2023

Sale Invoice No : CSaS-0823-7

Purchase Transaction Id : 6540

Purchase Details: Oxford University Press Pakistan (SMC-Private) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	2	1,950.00	3,900.00	0.00	3900	Printec
2	1st Copy Toner HP CF280A	Box	4	1,900.00	7,600.00	0.00	7600	Printec
3	1st Copy Toner HP CF280A	Box	3	1,900.00	5,700.00	0.00	5700	Printec

	Total		9		17,200.00	0	17200	
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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