



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 23/01/2024

Sale Invoice No : CSaS-0124-36

Purchase Transaction Id : 7637

Purchase Details: Sindh Distribution Services (Safora Depo)

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	7	1,900.00	13,300.00	0.00	13300	Printec

	Total		7		13,300.00	0	13300	
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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