



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 17/05/2024

Sale Invoice No : CSaS-0524-35

Purchase Transaction Id : 8362

### Purchase Details: Habib Oil Pvt. Ltd.

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP CF280A | Box  | 1   | 1,650.00   | 1,650.00 | 0.00 | 1650  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 1 |  | 1,650.00 | 0 | 1650 |  |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions : 1. Cash On Delivery

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan