



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 03/09/2024

Sale Invoice No : CSaS-0924-4

Purchase Transaction Id : 9022

Purchase Details: Sindh Distribution Services (Safora Depo)

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	8	1,800.00	14,400.00	0.00	14400	Printec
2	CSS Toner CE505A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec

	Total		10		18,000.00	0	18000	
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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