



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/01/2025

Sale Invoice No : CSaS-0125-5

Purchase Transaction Id : 9861

Purchase Details: Project Implementation Managers Pvt. Ltd. (FM)

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	2	1,300.00	2,600.00	0.00	2600	Printec
2	1st Copy Toner HP CF226A	Pcs	2	1,350.00	2,700.00	0.00	2700	Printec

	Total		4		5,300.00	0	5300	
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Terms and Conditions : 1. Cash

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan