



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 06/02/2021

Sale Invoice No : CSaS-0221-9

Purchase Transaction Id : 1506

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE285A	Pcs	1	900.00	900.00	0.00	900	Printec
2	Epson Ribbon Cartridge LQ-300/350 PrintRite	Pcs	24	180.00	4,320.00	0.00	4320	Printec

	Total		25		5,220.00	0	5220	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan