



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 22/02/2021

Sale Invoice No : CSaS-0221-35

Purchase Transaction Id : 1552

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
2	CSS Toner CE505A	Pcs	4	750.00	3,000.00	0.00	3000	Printec
3	CSS Toner Q5949A	Pcs	1	750.00	750.00	0.00	750	Printec
4	CSS Toner CE285A	Pcs	2	750.00	1,500.00	0.00	1500	Printec

	Total		9		7,850.00	0	7850	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan