



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 30/07/2021

Sale Invoice No : CSaS-0721-34

Purchase Transaction Id : 2286

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	1,500.00	3,000.00	0.00	3000	Printec
2	CSS Toner CE285A	Pcs	1	1,050.00	1,050.00	0.00	1050	Printec

	Total		3		4,050.00	0	4050	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan