



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 12/01/2022

Sale Invoice No : CSaS-0122-33

Purchase Transaction Id : 3172

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec
2	CSS Toner CE285A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec

	Total		2		2,600.00	0	2600	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan