



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 16/04/2022

Sale Invoice No : CSaS-0422-23

Purchase Transaction Id : 3842

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
2	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
3	1st Copy Toner HP CF226A	Pcs	3	1,300.00	3,900.00	0.00	3900	Printec
4	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
5	1st Copy Toner HP CF276A	Pcs	4	8,500.00	34,000.00	0.00	34000	Printec
6	1st Copy Toner HP CF276A	Pcs	3	8,500.00	25,500.00	0.00	25500	Printec

	Total		16		71,200.00	0	71200	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan