



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 28/04/2022

Sale Invoice No : CSaS-0422-49

Purchase Transaction Id : 3924

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF276A	Pcs	2	8,500.00	17,000.00	0.00	17000	Printec

	Total		2		17,000.00	0	17000	
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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