



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 11/04/2022

Sale Invoice No : CSaS-0422-61

Purchase Transaction Id : 3965

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	2	1,100.00	2,200.00	0.00	2200	Printec
2	1st Copy Toner HP CE285A	Pcs	3	950.00	2,850.00	0.00	2850	Printec
3	1st Copy Toner HP CF226A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec
4	1st Copy Toner HP CF280A	Box	3	1,100.00	3,300.00	0.00	3300	Printec
5	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec

	Total		11		12,250.00	0	12250	
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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