



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 09/05/2022

Sale Invoice No : CSaS-0522-2

Purchase Transaction Id : 3971

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE278A	Pcs	1	950.00	950.00	0.00	950	Printec
2	1st Copy Toner HP CE505A	Pcs	3	1,050.00	3,150.00	0.00	3150	Printec
3	1st Copy Toner HP CF259A	Pcs	3	8,500.00	25,500.00	0.00	25500	Printec
4	1st Copy Toner HP CE278A	Pcs	6	950.00	5,700.00	0.00	5700	Printec
5	1st Copy Toner HP CE505A	Pcs	3	1,050.00	3,150.00	0.00	3150	Printec
6	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
7	1st Copy Toner HP CE505A	Pcs	1	1,050.00	1,050.00	0.00	1050	Printec
8	1st Copy Toner HP CF280A	Box	1	1,100.00	1,100.00	0.00	1100	Printec
9	1st Copy Toner HP CF226A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec
10	1st Copy Toner HP CF226A	Pcs	5	1,300.00	6,500.00	0.00	6500	Printec
11	1st Copy Toner HP CF276A	Pcs	1	8,500.00	8,500.00	0.00	8500	Printec

	Total		27		59,500.00	0	59500	
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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