



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 15/06/2022

Sale Invoice No : CSaS-0622-21

Purchase Transaction Id : 4222

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	1	9,000.00	9,000.00	0.00	9000	Printec
2	1st Copy Toner HP CE285A	Pcs	3	1,100.00	3,300.00	0.00	3300	Printec
3	1st Copy Toner HP CE285A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec
4	1st Copy Toner HP CE505A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec
5	1st Copy Toner HP CF276A	Pcs	1	9,000.00	9,000.00	0.00	9000	Printec
6	1st Copy Toner HP CE505A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec
7	1st Copy Toner HP CE285A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec

	Total		12		29,000.00	0	29000	
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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