



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 06/07/2022

Sale Invoice No : CSaS-0722-4

Purchase Transaction Id : 4345

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	5	1,100.00	5,500.00	0.00	5500	Printec
2	1st Copy Toner HP CF280A	Box	2	1,100.00	2,200.00	0.00	2200	Printec
3	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
4	1st Copy Toner HP CF226A	Pcs	4	1,300.00	5,200.00	0.00	5200	Printec
5	1st Copy Toner HP CF226A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec
6	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
7	1st Copy Toner HP CF276A	Pcs	5	9,000.00	45,000.00	0.00	45000	Printec
8	1st Copy Toner HP CF259A	Pcs	1	8,500.00	8,500.00	0.00	8500	Printec

	Total		22		72,900.00	0	72900	
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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