



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/08/2022

Sale Invoice No : CSaS-0822-35

Purchase Transaction Id : 4589

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP Q2613A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
2	Other General Product (Taxable)	Pcs	3	4,500.00	13,500.00	0.00	13500	Printec
3	1st Copy Toner HP CE255A	Pcs	2	3,200.00	6,400.00	0.00	6400	Printec
4	1st Copy Toner HP Q5942A	Pcs	2	3,500.00	7,000.00	0.00	7000	Printec
5	Printec Toner Q6511A	Pcs	1	2,400.00	2,400.00	0.00	2400	Printec

	Total		10		32,500.00	0	32500	
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Terms and Conditions : 1. Payment Terms will be 30 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