



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/10/2022

Sale Invoice No : CSaS-1022-39

Purchase Transaction Id : 5010

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	1	1,450.00	1,450.00	0.00	1450	Printec
2	Other General Product (Taxable)	Pcs	1	3,300.00	3,300.00	0.00	3300	Open Market

	Total		2		4,750.00	0	4750	
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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 : Aarsalan

Approved By : Maha Waris Khan