



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 25/10/2022

Sale Invoice No : CSaS-1022-52

Purchase Transaction Id : 5047

Purchase Details: Royal Group

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	3	1,450.00	4,350.00	0.00	4350	Printec
2	Other General Product (Taxable)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market
3	Other General Product (Taxable)	Pcs	10	120.00	1,200.00	0.00	1200	Open Market

	Total		14		7,250.00	0	7250	
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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 : Arsalan

Approved By : Maha Waris Khan