



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 25/10/2022

Sale Invoice No : CSaS-1022-54

Purchase Transaction Id : 5050

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q6511A	Pcs	2	2,400.00	4,800.00	0.00	4800	Printec
2	1st Copy Toner HP CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	Printec

	Total		4		7,800.00	0	7800	
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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