



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/07/2023

Sale Invoice No : CSaS-0723-44

Purchase Transaction Id : 6492

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP Q5942A	Pcs	1	4,500.00	4,500.00	0.00	4500	Printec
2	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	Printec
3	1st Copy Toner HP CE255A	Pcs	1	3,500.00	3,500.00	0.00	3500	Printec
4	1st Copy Toner HP CF248A	Pcs	3	1,800.00	5,400.00	0.00	5400	Printec

	Total		6		15,200.00	0	15200	
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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