



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/08/2023

Sale Invoice No : CSaS-0823-9

Purchase Transaction Id : 6555

Purchase Details: Hilton Pharma (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF540A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec
2	1st Copy Toner HP CF541A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec
3	1st Copy Toner HP CF542A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec
4	1st Copy Toner HP CF543A	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec

	Total		4		9,000.00	0	9000	
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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