



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 24/08/2023

Sale Invoice No : CSaS-0823-34

Purchase Transaction Id : 6647

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	5,000.00	5,000.00	0.00	5000	Printec
2	1st Copy Toner HP CF217A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
3	1st Copy Toner HP CE278A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
4	1st Copy Toner HP CF248A	Pcs	1	1,700.00	1,700.00	0.00	1700	Printec

	Total		6		13,500.00	0	13500	
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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