



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 11/09/2023

Sale Invoice No : CSaS-0923-22

Purchase Transaction Id : 6789

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF279A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
2	CSS Toner CF226A	Pcs	2	2,100.00	4,200.00	0.00	4200	Printec
3	CSS Toner CE285A	Pcs	3	2,000.00	6,000.00	0.00	6000	Printec

	Total		6		12,200.00	0	12200	
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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