



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/09/2023

Sale Invoice No : CSaS-0923-29

Purchase Transaction Id : 6807

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF283A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec
2	CSS Toner CE505A	Pcs	2	2,150.00	4,300.00	0.00	4300	Printec

	Total		4		8,100.00	0	8100	
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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