



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 30/10/2023

Sale Invoice No : CSaS-1023-52

Purchase Transaction Id : 7086

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	2	2,200.00	4,400.00	0.00	4400	Printec
2	CSS Toner CF279A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec

	Total		3		6,400.00	0	6400	
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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