



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/12/2023

Sale Invoice No : CSaS-1223-30

Purchase Transaction Id : 7353

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q6511A	Pcs	3	3,000.00	9,000.00	0.00	9000	Printec
2	Other General Product (Taxable)	Pcs	1	1,600.00	1,600.00	0.00	1600	Printec

	Total		4		10,600.00	0	10600	
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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

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