



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 29/07/2020

Sale Invoice No : CSaS-0720-38

Purchase Transaction Id : 654

Purchase Details: Project Implementation Managers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
2	CSS Toner CE285A	Pcs	1	850.00	850.00	0.00	850	CSS Stationary Outlet No.1

	Total		3		3,450.00	0	3450	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan