



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/01/2024

Sale Invoice No : CSaS-0124-23

Purchase Transaction Id : 7585

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec
2	1st Copy Toner HP Q5949A	Pcs	2	1,750.00	3,500.00	0.00	3500	Printec
3	Printec Toner Q7551A	Pcs	1	3,000.00	3,000.00	0.00	3000	Printec

	Total		4		7,900.00	0	7900	
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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