



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 02/02/2024

Sale Invoice No : CSaS-0224-5

Purchase Transaction Id : 7724

### Purchase Details: Golden Harvest Foods Pvt. Ltd.

| S.# | Item Name        | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | CSS Toner CF226A | Pcs  | 4   | 2,000.00   | 8,000.00 | 0.00 | 8000  | Printec       |
| 2   | CSS Toner CF283A | Pcs  | 1   | 1,900.00   | 1,900.00 | 0.00 | 1900  | Printec       |
| 3   | CSS Toner CF230A | Pcs  | 1   | 1,600.00   | 1,600.00 | 0.00 | 1600  | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 6 |  | 11,500.00 | 0 | 11500 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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