



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 29/02/2024

Sale Invoice No : CSaS-0224-49

Purchase Transaction Id : 7903

Purchase Details: Hilton Pharma (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF540A	Pcs	2	2,000.00	4,000.00	0.00	4000	Printec
2	1st Copy Toner HP CF541A	Pcs	2	2,000.00	4,000.00	0.00	4000	Printec
3	1st Copy Toner HP CF542A	Pcs	2	2,000.00	4,000.00	0.00	4000	Printec
4	1st Copy Toner HP CF543A	Pcs	2	2,000.00	4,000.00	0.00	4000	Printec

	Total		8		16,000.00	0	16000	
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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