



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/05/2024

Sale Invoice No : CSaS-0524-15

Purchase Transaction Id : 8293

Purchase Details: Project Implementation Managers Pvt. Ltd. (FM)

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	2	1,600.00	3,200.00	0.00	3200	Printec
2	1st Copy Toner HP CF226A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec

	Total		4		6,600.00	0	6600	
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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