



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 21/08/2024

Sale Invoice No : CSaS-0824-32

Purchase Transaction Id : 8951

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	1,800.00	7,200.00	0.00	7200	Printec
2	CSS Toner CE285A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec

	Total		6		10,600.00	0	10600	
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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