



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 21/09/2024

Sale Invoice No : CSaS-0924-41

Purchase Transaction Id : 9155

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
2	CSS Toner CE285A	Pcs	2	3,420.00	6,840.00	0.00	6840	Printec

	Total		4		10,440.00	0	10440	
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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