



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 07/10/2024

Sale Invoice No : CSaS-1024-16

Purchase Transaction Id : 9241

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	5	1,700.00	8,500.00	0.00	8500	Printec
2	CSS Toner CF279A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec

	Total		6		9,900.00	0	9900	
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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