



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 10/10/2024

Sale Invoice No : CSaS-1024-28

Purchase Transaction Id : 9266

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF279A	Pcs	3	1,700.00	5,100.00	0.00	5100	CSS Stationary Outlet No.1
2	1st Copy Toner HP CE285A	Pcs	3	1,700.00	5,100.00	0.00	5100	CSS Stationary Outlet No.1
3	1st Copy Toner HP CF226A	Pcs	3	1,800.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1

	Total		9		15,600.00	0	15600	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan