



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 14/05/2025

Sale Invoice No : CSaS-0525-32

Purchase Transaction Id : 10659

Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE255A	Pcs	1	2,900.00	2,900.00	0.00	2900	Printec
2	1st Copy Toner HP 107A	Pcs	3	1,600.00	4,800.00	0.00	4800	Printec
3	1st Copy Toner HP CF351A	Pcs	1	3,200.00	3,200.00	0.00	3200	Printec
4	1st Copy Toner HP CE285A	Pcs	4	1,100.00	4,400.00	0.00	4400	Printec
5	1st Copy Toner HP CF279A	Pcs	3	0.00	0.00	0.00	0	Printec
6	1st Copy Toner HP CC532A	Pcs	2	3,550.00	7,100.00	0.00	7100	Printec
7	1st Copy Toner HP CE278A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
8	1st Copy Toner HP CF280A	Box	5	1,300.00	6,500.00	0.00	6500	Printec

	Total		21		32,300.00	0	32300	
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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 : Arsalan

Approved By :