



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 05/07/2021

Sale Invoice No : CSaS-0721-5

Purchase Transaction Id : 2214

Purchase Details: Gatron Industries Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE505A		4	850.00	3,400.00	0.00	3400	Printec

	Total		4		3,400.00	0	3400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan