

## **CSS Supplies and Solutions**

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Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 04/01/2022

Sale Invoice No: CSaS-0122-6
Purchase Transaction Id: 3127

## Purchase Details: Gatron Industries Ltd.

| Tarenase Detailer Carren madernes Ltd. |                          |      |     |            |           |      |       |               |  |  |  |
|--|--------------------------|------|-----|------------|-----------|------|-------|---------------|--|--|--|
| S.#                                    | Item Name                | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |  |  |  |
| 1                                      | 1st Copy Toner HP-CE285A |      | 17  | 900.00     | 15,300.00 | 0.00 | 15300 | Printec       |  |  |  |

| Total | 17 | 15,300.00 | 0 | 15300 |   |
|-------|----|-----------|---|-------|---|
|       |    |           |   |       | 1 |

Terms and Conditions: 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan