



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2022

Sale Invoice No : CSaS-0422-45

Purchase Transaction Id : 3913

Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE285A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec
2	CSS Toner CF280A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec
3	CSS Toner CF226A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec

	Total		4		4,800.00	0	4800	
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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