



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 28/04/2022

Sale Invoice No : CSaS-0422-50

Purchase Transaction Id : 3925

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
2	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
3	1st Copy Toner HP CE505A	Pcs	1	950.00	950.00	0.00	950	Printec

	Total		5		6,150.00	0	6150	
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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