



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/05/2022

Sale Invoice No : CSaS-0522-14

Purchase Transaction Id : 4000

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF276A	Pcs	2	8,500.00	17,000.00	0.00	17000	Printec
2	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
3	1st Copy Toner HP CF226A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec
4	1st Copy Toner HP CF226A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
5	1st Copy Toner HP CF280A	Box	9	1,100.00	9,900.00	0.00	9900	Printec

	Total		16		33,400.00	0	33400	
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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