



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/07/2022

Sale Invoice No : CSaS-0722-14

Purchase Transaction Id : 4383

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 | 1,300.00 | 2,600.00 | 0.00 | 2600 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 2 | | 2,600.00 | 0 | 2600 | |
|--|-------|--|---|--|----------|---|------|--|

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