



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 01/11/2022

Sale Invoice No : CSaS-1122-4

Purchase Transaction Id : 5097

### Purchase Details: Golden Harvest Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF248A	Pcs	1	1,600.00	1,600.00	0.00	1600	Printec
2	CSS Toner CF226A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec

	Total		3		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