



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 25/05/2023

Sale Invoice No : CSaS-0523-40

Purchase Transaction Id : 6150

Purchase Details: TRG Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	2	2,600.00	5,200.00	0.00	5200	Printec

	Total		2		5,200.00	0	5200	
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Terms and Conditions : 1. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan