



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 31/07/2023

Sale Invoice No : CSaS-0723-49

Purchase Transaction Id : 6518

Purchase Details: Project Implementation Managers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	1	2,000.00	2,000.00	0.00	2000	Printec
2	1st Copy Toner HP CF226A	Pcs	1	1,950.00	1,950.00	0.00	1950	Printec

	Total		2		3,950.00	0	3950	
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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