

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 21/11/2023

Sale Invoice No: CSaS-1123-48

Purchase Transaction Id: 7202

Purchase Details: Al Mugeet Textile Pvt. Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	1st Copy Toner HP CE505A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec	

Total	1	1,900.00	0	1900	

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