

# CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## Purchase Details

Purchase Invoice Date : 15/12/2023

Sale Invoice No : CSaS-1223-30

Purchase Transaction ID : 7353

## Purchase Details: Independent Newspaper Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q6511A	Pcs	3.00	3,000.00	9,000.00	0.00	9,000.00	Printec
2	Other General Product (Taxable)	Pcs	1.00	1,600.00	1,600.00	0.00	1,600.00	Printec
	Total		4.00		10,600.00	0.00	10,600.00	

## 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