



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 21/08/2024

Sale Invoice No : CSaS-0824-32

Purchase Transaction Id : 8951

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

| S.# | Item Name        | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | CSS Toner CF226A | Pcs  | 4   | 1,800.00   | 7,200.00 | 0.00 | 7200  | Printec       |
| 2   | CSS Toner CE285A | Pcs  | 2   | 1,700.00   | 3,400.00 | 0.00 | 3400  | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 6 |  | 10,600.00 | 0 | 10600 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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