



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/01/2025

Sale Invoice No : TCSAS-0125-12

Purchase Transaction Id : 9874

Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF351A	Pcs	5	2,500.00	12,500.00	0.00	12500	Printec
2	Other General Product (Taxable)	Pcs	5	1,100.00	5,500.00	0.00	5500	Printec

	Total		10		18,000.00	0	18000	
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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