



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 13/03/2025

Sale Invoice No : TCSAS-0325-32

Purchase Transaction Id : 10313

Purchase Details: Merit Packaging Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	2	0.00	0.00	0.00	0	Printec
2	1st Copy Toner HP CF512A	Pcs	1	0.00	0.00	0.00	0	Printec
3	1st Copy Toner HP CF226A	Pcs	2	0.00	0.00	0.00	0	Printec
4	1st Copy Toner HP CB435A	Pcs	3	0.00	0.00	0.00	0	Printec
5	1st Copy Toner HP CF248A	Pcs	1	0.00	0.00	0.00	0	Printec
6	1st Copy Toner HP CF259A	Pcs	2	0.00	0.00	0.00	0	Printec
7	1st Copy Toner HP CF279A	Pcs	2	0.00	0.00	0.00	0	Printec
8	1st Copy Toner HP CF283A	Pcs	1	0.00	0.00	0.00	0	Printec
9	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Printec
10	1st Copy Toner HP CF351A	Pcs	2	0.00	0.00	0.00	0	Printec
11	1st Copy Toner HP 93A	Pcs	2	0.00	0.00	0.00	0	Printec
12	Other General Product (Exempt)	Pcs	1	35,000.00	35,000.00	0.00	35000	Printec
13	Other General Product (Exempt)	Pcs	1	3,550.00	3,550.00	0.00	3550	Open Market
14	Printec Toner CE505A	Pcs	1	1,350.00	1,350.00	0.00	1350	CSS Stationary Outlet No.1
15	1st Copy Toner HP CB435A	Pcs	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		24		41,000.00	0	41000	
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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