



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 : 28/07/2021

Sale Invoice No : TCSAS-0721-26

Purchase Transaction Id : 2249

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		4	1,300.00	5,200.00	0.00	5200	Printec
2	HP CF279A Āĉā,~āĉœ China Compatible Toner Cartridge		4	850.00	3,400.00	0.00	3400	Printec
3	HP CF283A Āĉā,~āĉœ China Compatible Toner Cartridge		2	850.00	1,700.00	0.00	1700	Printec

	Total		10		10,300.00	0	10300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan