



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 : 26/08/2021

Sale Invoice No : TCSAS-0821-32

Purchase Transaction Id : 2333

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	5	6,750.00	33,750.00	0.00	33750	Printec
2	Printec Toner CF279A	Pcs	3	2,880.00	8,640.00	0.00	8640	Printec

	Total		8		42,390.00	0	42390	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan