



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/10/2021

Sale Invoice No : TCSAS-1021-24

Purchase Transaction Id : 2632

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		2	1,300.00	2,600.00	0.00	2600	Printec
2	HP CF279A Āċă,~â€œ China Compatible Toner Cartridge		2	900.00	1,800.00	0.00	1800	Printec
3	1st Copy Toner HP-CF226A		3	1,300.00	3,900.00	0.00	3900	Printec

	Total		7		8,300.00	0	8300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan