



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/08/2021

Sale Invoice No : TCSAS-0821-39

Purchase Transaction Id : 2719

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy China Toner CE410		1	2,000.00	2,000.00	0.00	2000	Printec
2	1st Copy China Toner CE411		1	2,000.00	2,000.00	0.00	2000	Printec
3	1st Copy China Toner CE412		1	2,000.00	2,000.00	0.00	2000	Printec
4	1st Copy China Toner CE413		1	2,000.00	2,000.00	0.00	2000	Printec

	Total		4		8,000.00	0	8000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan