



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/10/2021

Sale Invoice No : TCSAS-1021-51

Purchase Transaction Id : 2734

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF244A	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec

	Total		1		1,000.00	0	1000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan