



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/11/2021

Sale Invoice No : TCSAS-1121-32

Purchase Transaction Id : 2858

Purchase Details: Blessed Textile Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner Q7553A	Pcs	1	1,300.00	1,300.00	0.00	1300	Printec

	Total		1		1,300.00	0	1300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan