



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 17/11/2021

Sale Invoice No : TCSAS-1121-35

Purchase Transaction Id : 2868

### Purchase Details: JK-II Sugar Mills Pvt. Ltd.

| S.# | Item Name            | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Printec Toner CE505X | Pcs  | 15  | 3,600.00   | 54,000.00 | 0.00 | 54000 | Printec       |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 15 |  | 54,000.00 | 0 | 54000 |  |
|--|-------|--|----|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan