



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/11/2021

Sale Invoice No : TCSAS-1121-56

Purchase Transaction Id : 2872

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		5	1,400.00	7,000.00	0.00	7000	Printec

	Total		5		7,000.00	0	7000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan