



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/12/2021

Sale Invoice No : TCSAS-1221-21

Purchase Transaction Id : 3043

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		4	1,400.00	5,600.00	0.00	5600	Printec
2	HP CF279A Āĉă,~â€œ China Compatible Toner Cartridge		2	950.00	1,900.00	0.00	1900	Printec

	Total		6		7,500.00	0	7500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan