The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/02/2022

Sale Invoice No : TCSAS-0222-3

Purchase Transaction Id : 3324

Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	25	2,600.00	65,000.00	0.00	65000	Printec
2	Printec Toner CF230A	Pcs	10	3,400.00	34,000.00	0.00	34000	Printec
	Total		35		99,000.00	0	99000	

Terms and Conditions : 1. Payment Terms will be 30 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan