The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/03/2022

Sale Invoice No : TCSAS-0322-22

Purchase Transaction Id : 3649

Purchase Details: Pacific Delta Shipping Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec
2	CSS Toner CF226A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec
3	CSS Toner CF279A	Pcs	1	900.00	900.00	0.00	900	Printec

	Total		3		3,500.00	0	3500	

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan