



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/05/2022

Sale Invoice No : TCSAS-0522-4

Purchase Transaction Id : 3974

Purchase Details: Daneen Pharma Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF279A	Pcs	2	950.00	1,900.00	0.00	1900	Printec

	Total		2		1,900.00	0	1900	
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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 :