The Corporate Supplies And Solutions
Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 13/06/2022

Sale Invoice No : TCSAS-0622-30

Purchase Transaction Id : 4196

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF283A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec
	Total		1		1,100.00	0	1100	

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