



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/07/2022

Sale Invoice No : TCSAS-0722-3

Purchase Transaction Id : 4334

Purchase Details: Sindh Distribution Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	10	1,300.00	13,000.00	0.00	13000	Printec

	Total		10		13,000.00	0	13000	
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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 : Maha Waris Khan