



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/08/2022

Sale Invoice No : TCSAS-0822-29

Purchase Transaction Id : 4576

Purchase Details: JDW Sugar Mills Ltd. Unit-III

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	2	2,000.00	4,000.00	0.00	4000	Printec

	Total		2		4,000.00	0	4000	
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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