



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/08/2022

Sale Invoice No : TCSAS-0822-54

Purchase Transaction Id : 4649

Purchase Details: Deharki Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE320A	Pcs	1	3,250.00	3,250.00	0.00	3250	Printec
2	1st Copy Toner HP CE321A	Pcs	1	3,250.00	3,250.00	0.00	3250	Printec
3	1st Copy Toner HP CE322A	Pcs	1	3,250.00	3,250.00	0.00	3250	Printec
4	1st Copy Toner HP CE323A	Pcs	1	3,250.00	3,250.00	0.00	3250	Printec

	Total		4		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