



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/09/2022

Sale Invoice No : TCSAS-0922-19

Purchase Transaction Id : 4773

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 43X	Pcs	1	16,200.00	16,200.00	0.00	16200	Printec

	Total		1		16,200.00	0	16200	
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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