



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/09/2022

Sale Invoice No : TCSAS-0922-25

Purchase Transaction Id : 4785

Purchase Details: Pacific Delta Shipping Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec
2	CSS Toner CF279A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec

	Total		2		2,900.00	0	2900	
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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