The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2022

Sale Invoice No : TCSAS-0922-34

Purchase Transaction Id : 4808

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF279A	Pcs	8	2,610.00	20,880.00	0.00	20880	Printec
2	Printec Toner CF279A	Pcs	4	2,610.00	10,440.00	0.00	10440	Printec
3	Printec Toner Q5942A	Pcs	11	6,750.00	74,250.00	0.00	74250	Printec
4	Printec Toner CF280A	Pcs	4	2,610.00	10,440.00	0.00	10440	Printec
5	Printec Toner CE505X	Pcs	6	5,580.00	33,480.00	0.00	33480	Printec
6	Printec Toner Q5949A	Pcs	1	3,330.00	3,330.00	0.00	3330	Printec

	Total		34		152,820.00	0	152820	

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