



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/11/2022

Sale Invoice No : TCSAS-1122-3

Purchase Transaction Id : 5094

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	10	2,250.00	22,500.00	0.00	22500	Printec
2	Printec Toner Q5949A	Pcs	10	2,520.00	25,200.00	0.00	25200	Printec

	Total		20		47,700.00	0	47700	
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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