



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 08/11/2022

Sale Invoice No : TCSAS-1122-12

Purchase Transaction Id : 5161

### Purchase Details: JK-II Sugar Mills Pvt. Ltd.

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 1   | 15,840.00  | 15,840.00 | 0.00 | 15840 | Printec       |
| 2   | Printec Toner Q5942A            | Pcs  | 1   | 6,750.00   | 6,750.00  | 0.00 | 6750  | Printec       |
| 3   | Other General Product (Taxable) | Pcs  | 1   | 15,975.00  | 15,975.00 | 0.00 | 15975 | Printec       |
| 4   | Printec Toner CF226A            | Pcs  | 1   | 4,000.00   | 4,000.00  | 0.00 | 4000  | Printec       |
| 5   | Ricoh Toner 2501                | Pcs  | 10  | 3,600.00   | 36,000.00 | 0.00 | 36000 | Printec       |
| 6   | Other General Product (Taxable) | Pcs  | 2   | 9,000.00   | 18,000.00 | 0.00 | 18000 | Printec       |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 16 |  | 96,565.00 | 0 | 96565 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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