



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/11/2022

Sale Invoice No : TCSAS-1122-42

Purchase Transaction Id : 5238

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	80.00	80.00	0.00	80	Printec

	Total		1		80.00	0	80	
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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