The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 19/01/2023

Sale Invoice No : TCSAS-0123-32

Purchase Transaction Id : 5570

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	6	3,330.00	19,980.00	0.00	19980	Printec
2	Printec Toner CF226A	Pcs	6	7,020.00	42,120.00	0.00	42120	Printec

	Total		12		62,100.00	0	62100	

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