The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 04/02/2023

Sale Invoice No : TCSAS-0223-8

Purchase Transaction Id : 5656

Purchase Details: Power Cement Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF283A	Pcs	6	1,900.00	11,400.00	0.00	11400	Printec

	Total		6		11,400.00	0	11400	

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