



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/02/2023

Sale Invoice No : TCSAS-0223-25

Purchase Transaction Id : 5692

Purchase Details: Galaxy Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF219A	Pcs	1	6,000.00	6,000.00	0.00	6000	Printec

	Total		1		6,000.00	0	6000	
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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