



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/03/2023

Sale Invoice No : TCSAS-0323-41

Purchase Transaction Id : 5896

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	6	3,420.00	20,520.00	0.00	20520	Printec

	Total		6		20,520.00	0	20520	
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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