



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 05/05/2023

Sale Invoice No : TCSAS-0523-7

Purchase Transaction Id : 6050

### Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	1	2,350.00	2,350.00	0.00	2350	Printec

	Total		1		2,350.00	0	2350	
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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