



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/05/2023

Sale Invoice No : TCSAS-0523-35

Purchase Transaction Id : 6148

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	3	2,350.00	7,050.00	0.00	7050	Printec

	Total		3		7,050.00	0	7050	
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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