



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/05/2023

Sale Invoice No : TCSAS-0523-36

Purchase Transaction Id : 6149

Purchase Details: Delta Transport Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	1	2,700.00	2,700.00	0.00	2700	Printec

	Total		1		2,700.00	0	2700	
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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