The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 12/06/2023

Sale Invoice No : TCSAS-0623-13

Purchase Transaction Id : 6264

Purchase Details: HAWA Energy Pvt. Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE255A	Pcs	1	3,600.00	3,600.00	0.00	3600	Printec
	Total		1		3,600.00	0	3600	

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