

Purchase Details

Purchase Invoice Date : 20/07/2023

Sale Invoice No : TCSAS-0723-49

Purchase Transaction Id : 6470

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	10	1,950.00	19,500.00	0.00	19500	Printec
2	1st Copy Toner HP CF226A	Pcs	25	1,950.00	48,750.00	0.00	48750	Printec
3	1st Copy Toner HP CE505A	Pcs	3	1,900.00	5,700.00	0.00	5700	Printec
4	1st Copy Toner HP CE505A	Pcs	5	1,900.00	9,500.00	0.00	9500	Printec
5	1st Copy Toner HP CF237A	Pcs	3	5,500.00	16,500.00	0.00	16500	Printec
6	1st Copy Toner HP CF280A	Box	7	2,300.00	16,100.00	0.00	16100	Printec
7	1st Copy Toner HP CF217A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
8	1st Copy Toner HP CF283A	Pcs	10	1,900.00	19,000.00	0.00	19000	Printec
9	1st Copy Toner HP CF283A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec

	Total		65		138,850.00	0	138850	
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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