



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/08/2023

Sale Invoice No : TCSAS-0823-33

Purchase Transaction Id : 6606

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	4	1,900.00	7,600.00	0.00	7600	Printec
2	1st Copy Toner HP CF226A	Pcs	4	1,950.00	7,800.00	0.00	7800	Printec
3	1st Copy Toner HP CE505A	Pcs	4	1,900.00	7,600.00	0.00	7600	Printec

	Total		12		23,000.00	0	23000	
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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