



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/08/2023

Sale Invoice No : TCSAS-0823-58

Purchase Transaction Id : 6681

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	7,200.00	43,200.00	0.00	43200	Printec
2	Other General Product (Taxable)	Pcs	3	850.00	2,550.00	0.00	2550	Open Market

	Total		9		45,750.00	0	45750	
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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