



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/09/2023

Sale Invoice No : TCSAS-0923-27

Purchase Transaction Id : 6796

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF276A	Pcs	2	17,100.00	34,200.00	0.00	34200	Printec
2	Printec Toner CF280A	Pcs	1	3,420.00	3,420.00	0.00	3420	Printec
3	Printec Toner CF230A	Pcs	1	3,015.00	3,015.00	0.00	3015	Printec

	Total		4		40,635.00	0	40635	
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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