The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/10/2023

Sale Invoice No : TCSAS-1023-34

Purchase Transaction Id : 6987

Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	25	3,690.00	92,250.00	0.00	92250	Printec
2	Printec Toner CE505A	Pcs	2	3,330.00	6,660.00	0.00	6660	Printec
3	Printec Toner CF217A	Pcs	3	2,970.00	8,910.00	0.00	8910	Printec
4	1st Copy Toner HP CF219A	Pcs	3	2,970.00	8,910.00	0.00	8910	Printec
5	1st Copy Toner HP CF219A	Pcs	3	2,970.00	8,910.00	0.00	8910	Printec
6	Printec Toner Q2612A	Pcs	2	2,880.00	5,760.00	0.00	5760	Printec

	Total		38		131,400.00	0	131400	

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