

Purchase Details

Purchase Invoice Date : 20/10/2023

Sale Invoice No : TCSAS-1023-46

Purchase Transaction Id : 7010

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	3	1,900.00	5,700.00	0.00	5700	Printec
2	1st Copy Toner HP CF226A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
3	1st Copy Toner HP CF280A	Box	2	1,900.00	3,800.00	0.00	3800	Printec
4	1st Copy Toner HP CF279A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
5	1st Copy Toner HP CF226A	Pcs	3	1,900.00	5,700.00	0.00	5700	Printec
6	1st Copy Toner HP CF226A	Pcs	4	1,900.00	7,600.00	0.00	7600	Printec
7	1st Copy Toner HP CE505A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
8	1st Copy Toner HP CF280A	Box	2	1,900.00	3,800.00	0.00	3800	Printec
9	1st Copy Toner HP CF226A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
10	1st Copy Toner HP CF280A	Box	3	1,900.00	5,700.00	0.00	5700	Printec
11	1st Copy Toner HP CE278A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
12	1st Copy Toner HP CE505A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
13	1st Copy Toner HP CF226A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec

	Total		26		49,000.00	0	49000	
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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