

Purchase Details

Purchase Invoice Date : 26/10/2023

Sale Invoice No : TCSAS-1023-60

Purchase Transaction Id : 7057

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	1	3,780.00	3,780.00	0.00	3780	Printec
2	1st Copy Toner HP Q5942A	Pcs	1	6,750.00	6,750.00	0.00	6750	Printec
3	Printec Toner CF259A	Pcs	1	16,830.00	16,830.00	0.00	16830	Printec
4	1st Copy Toner HP Q5942A	Pcs	15	4,320.00	64,800.00	0.00	64800	Printec
5	1st Copy Toner HP CF400A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
6	1st Copy Toner HP CF401A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
7	1st Copy Toner HP CF402A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
8	1st Copy Toner HP CF403A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
9	Printec Toner CE505X	Pcs	7	4,050.00	28,350.00	0.00	28350	Printec
10	Ricoh Toner 2501	Pcs	5	3,150.00	15,750.00	0.00	15750	Printec

	Total		34		156,780.00	0	156780	
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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