

Purchase Details

Purchase Invoice Date : 15/02/2024

Sale Invoice No : TCSAS-0224-36

Purchase Transaction Id : 7797

Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	30	2,880.00	86,400.00	0.00	86400	Printec
2	CSS Toner CF280A	Pcs	10	2,790.00	27,900.00	0.00	27900	Printec
3	CSS Toner CF279A	Pcs	15	2,565.00	38,475.00	0.00	38475	Printec
4	CSS Toner CE278A	Pcs	12	2,565.00	30,780.00	0.00	30780	Printec
5	Printec Toner CF217A	Pcs	12	2,790.00	33,480.00	0.00	33480	Printec
6	CSS Toner CF230A	Pcs	12	2,790.00	33,480.00	0.00	33480	Printec
7	CSS Toner Q2612A	Pcs	5	2,565.00	12,825.00	0.00	12825	Printec
8	CSS Toner CE285A	Pcs	3	2,790.00	8,370.00	0.00	8370	Printec
9	1st Copy Toner HP CF219A	Pcs	5	2,970.00	14,850.00	0.00	14850	Printec

	Total		104		286,560.00	0	286560	
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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