



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/03/2024

Sale Invoice No : TCSAS-0324-73

Purchase Transaction Id : 8032

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF217A	Pcs	1	1,550.00	1,550.00	0.00	1550	Printec
2	1st Copy Toner HP CF244A	Pcs	2	1,550.00	3,100.00	0.00	3100	Printec
3	Other General Product (Taxable)	Pcs	2	1,550.00	3,100.00	0.00	3100	Printec

	Total		5		7,750.00	0	7750	
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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 :