The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/04/2024

Sale Invoice No : TCSAS-0424-14

Purchase Transaction Id : 8105

Purchase Details: Shapar Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	2	1,600.00	3,200.00	0.00	3200	Printec
2	1st Copy Toner HP CE285A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
3	1st Copy Toner HP CF279A	Pcs	1	1,600.00	1,600.00	0.00	1600	Printec
4	1st Copy Toner HP Q7553A	Pcs	1	1,800.00	1,800.00	0.00	1800	Printec
	Total		6		9,800.00	0	9800	

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