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 : 14/09/2024

Sale Invoice No : TCSAS-0924-36

Purchase Transaction Id : 9108

Purchase Details: Tabba Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE278A	Pcs	30	4,500.00	135,000.00	0.00	135000	Printec

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	Total		30		135,000.00	0	135000	

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