



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/09/2024

Sale Invoice No : TCSAS-0924-62

Purchase Transaction Id : 9171

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	10	1,350.00	13,500.00	0.00	13500	Printec
2	1st Copy Toner HP CE255A	Pcs	10	2,700.00	27,000.00	0.00	27000	Printec

	Total		20		40,500.00	0	40500	
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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