



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-54

Purchase Transaction Id : 9324

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	10	3,600.00	36,000.00	0.00	36000	Printec
2	CSS Toner Q5949A	Pcs	1	3,420.00	3,420.00	0.00	3420	Printec
3	CSS Toner CF279A	Pcs	4	2,970.00	11,880.00	0.00	11880	Printec
4	CSS Toner CF280A	Pcs	15	3,420.00	51,300.00	0.00	51300	Printec
5	CSS Toner CE505A	Pcs	30	3,150.00	94,500.00	0.00	94500	Printec
6	1st Copy Toner HP Q5942A	Pcs	15	5,220.00	78,300.00	0.00	78300	Printec

	Total		75		275,400.00	0	275400	
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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