



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/12/2024

Sale Invoice No : TCSAS-1224-34

Purchase Transaction Id : 9709

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	1,300.00	2,600.00	0.00	2600	Printec

	Total		2		2,600.00	0	2600	
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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