



## 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 : 29/04/2025

Sale Invoice No : TCSAS-0425-62

Purchase Transaction Id : 10540

### Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

| S.# | Item Name             | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|-----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | 1st Copy Toner HP 43X | Pcs  | 1   | 10,000.00  | 10,000.00 | 0.00 | 10000 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 1 |  | 10,000.00 | 0 | 10000 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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