



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/04/2025

Sale Invoice No : TCSAS-0425-63

Purchase Transaction Id : 10541

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF400A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
2	1st Copy Toner HP CF401A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
3	1st Copy Toner HP CF402A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec
4	1st Copy Toner HP CF403A	Pcs	1	2,000.00	2,000.00	0.00	2000	Printec

	Total		4		8,000.00	0	8000	
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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