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 : 03/05/2025

Sale Invoice No : TCSAS-0525-9

Purchase Transaction Id : 10598

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 107A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
2	1st Copy Toner HP CF280A	Box	2	1,300.00	2,600.00	0.00	2600	Printec
3	Other General Product (Taxable)	Pcs	1	250.00	250.00	0.00	250	Kashif Electronic / Insha Tech

	Total		5		6,050.00	0	6050	

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