The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-32630098-99

Purchase Details

Purchase Details
Purchase Invoice Date : 05/11/2025
Sale Invoice No : TCSAS-1125-4
Purchase Transaction ID : 11990

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF276A	Pcs	6.00	1,850.00	11,100.00	0.00	11,100.00	Printec
2	Other General Product (Taxable)	Pcs	3.00	2,050.00	6,150.00	0.00	6,150.00	Printec
3	CSS Toner CF280A	Pcs	3.00	1,250.00	3,750.00	0.00	3,750.00	Printec
4	Other General Product (Taxable)	Pcs	10.00	1,900.00	19,000.00	0.00	19,000.00	Kashif Electronic / Insha Tech
5	Other General Product (Taxable)	Pcs	5.00	2,000.00	10,000.00	0.00	10,000.00	Open Market
	Total		27.00		50,000.00	0.00	50,000.00	

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 : Admin

Approved By : Admin