



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/06/2021

Sale Invoice No : TCSAS-0621-36

Purchase Transaction Id : 2121

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		5	1,300.00	6,500.00	0.00	6500	Printec
2	HP CF279A China Compatible Toner Cartridge		5	850.00	4,250.00	0.00	4250	Printec
3	HP CF283A China Compatible Toner Cartridge		4	850.00	3,400.00	0.00	3400	Printec

	Total		14		14,150.00	0	14150	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan