



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/07/2021

Sale Invoice No : TCSAS-0721-3

Purchase Transaction Id : 2216

Purchase Details: Nippon Paint Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CB435A	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec
2	First Copy Toner CC530A		1	2,250.00	2,250.00	0.00	2250	Printec

	Total		2		3,250.00	0	3250	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan