



The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 26/08/2021

Sale Invoice No : TCSAS-0821-32

Purchase Transaction Id : 2333

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Printec Toner CF226A | Pcs | 5 | 6,750.00 | 33,750.00 | 0.00 | 33750 | Printec |
| 2 | Printec Toner CF279A | Pcs | 3 | 2,880.00 | 8,640.00 | 0.00 | 8640 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 8 | | 42,390.00 | 0 | 42390 | |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan