



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/09/2021

Sale Invoice No : TCSAS-0921-29

Purchase Transaction Id : 2421

Purchase Details: Specialized 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

	Total		5		33,750.00	0	33750	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan