



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2021

Sale Invoice No : TCSAS-1021-31

Purchase Transaction Id : 2666

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		8	1,300.00	10,400.00	0.00	10400	Printec

	Total		8		10,400.00	0	10400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan