



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 24/12/2021

Sale Invoice No : TCSAS-1221-30

Purchase Transaction Id : 3053

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF259A		1	1,500.00	1,500.00	255.00	1755	Open Market
2	Other General Product (Taxable)	Pcs	1	1,100.00	1,100.00	187.00	1287	Open Market

	Total		2		2,600.00	187	3042	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan