



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/01/2022

Sale Invoice No : TCSAS-0122-24

Purchase Transaction Id : 3190

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		3	1,400.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1

	Total		3		4,200.00	0	4200	
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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