



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/01/2022

Sale Invoice No : TCSAS-0122-25

Purchase Transaction Id : 3191

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF280A		3	950.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
2	HP CF279A China Compatible Toner Cartridge		10	900.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
3	1st Copy Toner HP-CE285A		10	900.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
4	1st Copy Toner HP-CE505A		2	950.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1

	Total		25		22,750.00	0	22750	
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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