



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 25/02/2020

Sale Invoice No : TCSAS-0220-32

Purchase Transaction Id : 319

### Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	2	2,640.00	5,280.00	0.00	5280	Printec

	Total		2		5,280.00	0	5280	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan