



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 28/01/2022

Sale Invoice No : TCSAS-0122-52

Purchase Transaction Id : 3294

Purchase Details: Hilal Foods Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP-CF226A | | 5 | 1,300.00 | 6,500.00 | 0.00 | 6500 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 5 | | 6,500.00 | 0 | 6500 | |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan