



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 03/02/2022

Sale Invoice No : TCSAS-0222-3

Purchase Transaction Id : 3324

### Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

| S.# | Item Name            | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Printec Toner CF226A | Pcs  | 25  | 2,600.00   | 65,000.00 | 0.00 | 65000 | Printec       |
| 2   | Printec Toner CF230A | Pcs  | 10  | 3,400.00   | 34,000.00 | 0.00 | 34000 | Printec       |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 35 |  | 99,000.00 | 0 | 99000 |  |
|--|-------|--|----|--|-----------|---|-------|--|

Terms and Conditions : 1. Payment Terms will be 30 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan