



## 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 : 22/02/2022

Sale Invoice No : TCSAS-0222-34

Purchase Transaction Id : 3439

### Purchase Details: Hilal Foods Pvt. Ltd.

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

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

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan