



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/03/2022

Sale Invoice No : TCSAS-0322-20

Purchase Transaction Id : 3643

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	10	2,700.00	27,000.00	0.00	27000	Printec

	Total		10		27,000.00	0	27000	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan