



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/06/2022

Sale Invoice No : TCSAS-0622-37

Purchase Transaction Id : 4227

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF226A	Pcs	3	1,300.00	3,900.00	0.00	3900	Printec

	Total		3		3,900.00	0	3900	
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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