



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/06/2022

Sale Invoice No : TCSAS-0622-38

Purchase Transaction Id : 4228

Purchase Details: Reliance Petrochem Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP 107A	Pcs	1	3,500.00	3,500.00	0.00	3500	Printec
2	1st Copy Toner HP CE278A	Pcs	1	1,100.00	1,100.00	0.00	1100	Printec

	Total		2		4,600.00	0	4600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan