

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2022

Sale Invoice No : TCSAS-0722-41

Purchase Transaction Id : 4454

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE310A	Pcs	1	2,925.00	2,925.00	0.00	2925	Printec
2	1st Copy Toner HP CE311A	Pcs	1	2,925.00	2,925.00	0.00	2925	Printec
3	1st Copy Toner HP CE312A	Pcs	1	2,925.00	2,925.00	0.00	2925	Printec
4	1st Copy Toner HP CE313A	Pcs	1	2,925.00	2,925.00	0.00	2925	Printec
5	Printec Toner CF283A	Pcs	1	1,980.00	1,980.00	0.00	1980	Printec
6	Printec Toner CF226A	Pcs	5	1,980.00	9,900.00	0.00	9900	Printec
7	1st Copy Toner HP CC364A	Pcs	5	3,780.00	18,900.00	0.00	18900	Printec

	Total		15		42,480.00	0	42480	
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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