



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 11/08/2022

Sale Invoice No : TCSAS-0822-14

Purchase Transaction Id : 4521

### Purchase Details: Delta Transport Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE505A	Pcs	1	1,650.00	1,650.00	0.00	1650	Printec
2	CSS Toner Q2612A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec

	Total		2		3,050.00	0	3050	
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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