



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/08/2022

Sale Invoice No : TCSAS-0822-27

Purchase Transaction Id : 4573

Purchase Details: JDW Sugar Mills Ltd. Unit-III

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	9,500.00	19,000.00	0.00	19000	Printec

	Total		2		19,000.00	0	19000	
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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