



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/08/2022

Sale Invoice No : TCSAS-0822-47

Purchase Transaction Id : 4613

Purchase Details: JDW Sugar Mills Ltd. Unit-III

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CC530A	Pcs	1	3,100.00	3,100.00	0.00	3100	Printec
2	1st Copy Toner HP CC531A	Pcs	1	3,100.00	3,100.00	0.00	3100	Printec
3	1st Copy Toner HP CC532A	Pcs	1	3,100.00	3,100.00	0.00	3100	Printec
4	1st Copy Toner HP CC533A	Pcs	1	3,100.00	3,100.00	0.00	3100	Printec

	Total		4		12,400.00	0	12400	
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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