



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/08/2022

Sale Invoice No : TCSAS-0822-54

Purchase Transaction Id : 4649

Purchase Details: Deharki Sugar Mills Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | 1st Copy Toner HP CE320A | Pcs | 1 | 3,250.00 | 3,250.00 | 0.00 | 3250 | Printec |
| 2 | 1st Copy Toner HP CE321A | Pcs | 1 | 3,250.00 | 3,250.00 | 0.00 | 3250 | Printec |
| 3 | 1st Copy Toner HP CE322A | Pcs | 1 | 3,250.00 | 3,250.00 | 0.00 | 3250 | Printec |
| 4 | 1st Copy Toner HP CE323A | Pcs | 1 | 3,250.00 | 3,250.00 | 0.00 | 3250 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 4 | | 13,000.00 | 0 | 13000 | |
|--|-------|--|---|--|-----------|---|-------|--|

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