



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 07/09/2022

Sale Invoice No : TCSAS-0922-11

Purchase Transaction Id : 4722

Purchase Details: Allied Engineering & Services Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CC364A	Pcs	1	3,200.00	3,200.00	0.00	3200	Printec

	Total		1		3,200.00	0	3200	
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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