



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/09/2022

Sale Invoice No : TCSAS-0922-33

Purchase Transaction Id : 4807

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5942A	Pcs	10	6,750.00	67,500.00	0.00	67500	Printec
2	Printec Toner CE505X	Pcs	10	5,580.00	55,800.00	0.00	55800	Printec

	Total		20		123,300.00	0	123300	
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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