



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 28/12/2022

Sale Invoice No : TCSAS-1222-46

Purchase Transaction Id : 5462

### Purchase Details: JDW Sugar Mills Ltd. Unit-II

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP CF400A | Pcs  | 1   | 3,870.00   | 3,870.00 | 0.00 | 3870  | Printec       |
| 2   | 1st Copy Toner HP CF401A | Pcs  | 1   | 3,870.00   | 3,870.00 | 0.00 | 3870  | Printec       |
| 3   | 1st Copy Toner HP CF402A | Pcs  | 1   | 3,870.00   | 3,870.00 | 0.00 | 3870  | Printec       |
| 4   | 1st Copy Toner HP CF403A | Pcs  | 1   | 3,870.00   | 3,870.00 | 0.00 | 3870  | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 4 |  | 15,480.00 | 0 | 15480 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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