



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 03/01/2023

Sale Invoice No : TCSAS-0123-1

Purchase Transaction Id : 5482

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	1,620.00	9,720.00	0.00	9720	Printec
2	Other General Product (Taxable)	Pcs	6	900.00	5,400.00	0.00	5400	Printec
3	Other General Product (Taxable)	Pcs	5	1,800.00	9,000.00	0.00	9000	Printec

	Total		17		24,120.00	0	24120	
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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