



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/01/2023

Sale Invoice No : TCSAS-0123-22

Purchase Transaction Id : 5539

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF276A	Pcs	2	3,800.00	7,600.00	0.00	7600	Printec

	Total		2		7,600.00	0	7600	
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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