



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2023

Sale Invoice No : TCSAS-0323-15

Purchase Transaction Id : 5823

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	4	2,350.00	9,400.00	0.00	9400	Printec
2	1st Copy Toner HP CE505A	Pcs	3	2,350.00	7,050.00	0.00	7050	Printec
3	1st Copy Toner HP CF226A	Pcs	3	2,350.00	7,050.00	0.00	7050	Printec
4	1st Copy Toner HP CF226A	Pcs	22	2,350.00	51,700.00	0.00	51700	Printec
5	1st Copy Toner HP CF217A	Pcs	1	1,900.00	1,900.00	0.00	1900	Printec
6	1st Copy Toner HP CF280A	Box	28	2,350.00	65,800.00	0.00	65800	Printec

	Total		61		142,900.00	0	142900	
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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