



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/03/2023

Sale Invoice No : TCSAS-0323-32

Purchase Transaction Id : 5878

Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	20	3,780.00	75,600.00	0.00	75600	Printec

	Total		20		75,600.00	0	75600	
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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