



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/05/2023

Sale Invoice No : TCSAS-0523-41

Purchase Transaction Id : 6159

Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF280A	Box	1	2,300.00	2,300.00	0.00	2300	Printec
2	1st Copy Toner HP CF226A	Pcs	1	2,300.00	2,300.00	0.00	2300	Printec
3	1st Copy Toner HP CE505A	Pcs	2	2,300.00	4,600.00	0.00	4600	Printec

	Total		4		9,200.00	0	9200	
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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