



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2023

Sale Invoice No : TCSAS-0723-12

Purchase Transaction Id : 6384

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE740A	Pcs	1	16,313.00	16,313.00	0.00	16313	Printec
2	Other General Product (Taxable)	Pcs	1	16,313.00	16,313.00	0.00	16313	Printec
3	Other General Product (Taxable)	Pcs	1	16,313.00	16,313.00	0.00	16313	Printec
4	Other General Product (Taxable)	Pcs	1	16,313.00	16,313.00	0.00	16313	Printec

	Total		4		65,252.00	0	65252	
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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