



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/08/2023

Sale Invoice No : TCSAS-0823-36

Purchase Transaction Id : 6621

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	2	1,900.00	3,800.00	0.00	3800	Open Market
2	1st Copy Toner HP CF226A	Pcs	1	1,900.00	1,900.00	0.00	1900	Open Market

	Total		3		5,700.00	0	5700	
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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