The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-55

Purchase Transaction Id : 9325

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE390A	Pcs	3	5,040.00	15,120.00	0.00	15120	Printec
2	1st Copy Toner HP Q5942A	Pcs	20	5,400.00	108,000.00	0.00	108000	Printec
3	Other General Product (Taxable)	Pcs	5	1,800.00	9,000.00	0.00	9000	Printec
4	1st Copy Toner HP CE255A	Pcs	22	3,960.00	87,120.00	0.00	87120	Printec
5	CSS Toner CE505A	Pcs	20	3,150.00	63,000.00	0.00	63000	Printec
6	CSS Toner CF280A	Pcs	6	3,420.00	20,520.00	0.00	20520	Printec
7	CSS Toner CF226A	Pcs	4	3,600.00	14,400.00	0.00	14400	Printec
8	CSS Toner CE285A	Pcs	2	2,700.00	5,400.00	0.00	5400	Printec
9	CSS Toner Q5949A	Pcs	4	3,420.00	13,680.00	0.00	13680	Printec

	Total		86		336,240.00	0	336240	

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