



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 05/11/2020

Sale Invoice No : TCSAS-1120-7

Purchase Transaction Id : 1063

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,600.00	39,600.00	0.00	39600	Printec
2	Printec Toner CE285A	Pcs	4	2,200.00	8,800.00	0.00	8800	Printec

	Total		10		48,400.00	0	48400	
--	-------	--	----	--	-----------	---	-------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan