



## 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 : 24/07/2021

Sale Invoice No : TCSAS-0721-21

Purchase Transaction Id : 2244

### Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

| S.# | Item Name            | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Printec Toner CF226A | Pcs  | 6   | 6,750.00   | 40,500.00 | 0.00 | 40500 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 6 |  | 40,500.00 | 0 | 40500 |  |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan