



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 : 09/08/2021

Sale Invoice No : TCSAS-0821-10A

Purchase Transaction Id : 2320

Purchase Details: Hilal Foods Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		6	1,300.00	7,800.00	0.00	7800	Printec
2	HP CF279A Āċă,~â€œ China Compatible Toner Cartridge		3	900.00	2,700.00	0.00	2700	Printec

	Total		9		10,500.00	0	10500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan