



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/09/2021

Sale Invoice No : TCSAS-0921-15

Purchase Transaction Id : 2417

Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CE285A		6	850.00	5,100.00	0.00	5100	Printec
2	1st Copy Toner HP-CB435A		6	850.00	5,100.00	0.00	5100	Printec

	Total		12		10,200.00	0	10200	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan