



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 22/09/2021

Sale Invoice No : TCSAS-0921-29

Purchase Transaction Id : 2421

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

| S.# | Item Name            | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Printec Toner CF226A | Pcs  | 5   | 6,750.00   | 33,750.00 | 0.00 | 33750 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 5 |  | 33,750.00 | 0 | 33750 |  |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan