



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 : 20/01/2022

Sale Invoice No : TCSAS-0122-39

Purchase Transaction Id : 3224

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner CF226A		6	1,400.00	8,400.00	0.00	8400	Printec
2	1st Copy Toner CF280A		3	850.00	2,550.00	0.00	2550	Printec

	Total		9		10,950.00	0	10950	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan