



## 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 : 25/02/2020

Sale Invoice No : TCSAS-0220-32

Purchase Transaction Id : 319

### Purchase Details: JDW Sugar Mills Ltd. Unit-II

| S.# | Item Name            | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Printec Toner CE285A | Pcs  | 2   | 2,640.00   | 5,280.00 | 0.00 | 5280  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 2 |  | 5,280.00 | 0 | 5280 |  |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan