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 : 27/09/2022

Sale Invoice No : TCSAS-0922-44

Purchase Transaction Id : 4874

## Purchase Details: Tabba Heart Institute

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|---|---|---|---|---|---|---|---|---|
| 1 | Printec Toner CE285A | Pcs | 48 | 3,330.00 | 159,840.00 | 0.00 | 159840 | Printec |
| 2 | Printec Toner CF280A | Pcs | 108 | 5,535.00 | 597,780.00 | 0.00 | 597780 | Printec |
| | Total | | 156 | | 757,620.00 | 0 | 757620 | |

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan