



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 : 08/03/2023

Sale Invoice No : TCSAS-0323-13

Purchase Transaction Id : 5820

Purchase Details: Dawood University Of Eng. & Technology

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE285A	Pcs	1	3,600.00	3,600.00	0.00	3600	Printec
2	Printec Toner Q2612A	Pcs	1	3,600.00	3,600.00	0.00	3600	Printec
3	Printec Toner CF217A	Pcs	1	4,050.00	4,050.00	0.00	4050	Printec
4	Printec Toner CF279A	Pcs	1	4,500.00	4,500.00	0.00	4500	Printec

	Total		4		15,750.00	0	15750	
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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