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 : 17/03/2023

Sale Invoice No : TCSAS-0323-26

Purchase Transaction Id : 5855

Purchase Details: Pacific Delta Shipping Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF280A	Pcs	1	2,400.00	2,400.00	0.00	2400	Printec
2	CSS Toner CE285A	Pcs	1	2,200.00	2,200.00	0.00	2200	Printec
	Total		2		4,600.00	0	4600	

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