



## 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 : 28/03/2023

Sale Invoice No : TCSAS-0323-40

Purchase Transaction Id : 5895

### Purchase Details: Pacific Delta Shipping Pvt. Ltd.

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP CC364A | Pcs  | 1   | 5,000.00   | 5,000.00 | 0.00 | 5000  | Printec       |
| 2   | CSS Toner CB435A         | Pcs  | 1   | 2,200.00   | 2,200.00 | 0.00 | 2200  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 2 |  | 7,200.00 | 0 | 7200 |  |
|--|-------|--|---|--|----------|---|------|--|

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