



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 : 17/04/2023

Sale Invoice No : TCSAS-0423-18

Purchase Transaction Id : 5975

Purchase Details: Pacific Delta Shipping Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | CSS Toner CF279A | Pcs | 1 | 2,100.00 | 2,100.00 | 0.00 | 2100 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 1 | | 2,100.00 | 0 | 2100 | |
|--|-------|--|---|--|----------|---|------|--|

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