



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 : 05/05/2023

Sale Invoice No : TCSAS-0523-6

Purchase Transaction Id : 6048

Purchase Details: JDW Sugar Mills Ltd. Unit-I

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Other General Product (Taxable) | Pcs | 3 | 14,040.00 | 42,120.00 | 0.00 | 42120 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 3 | | 42,120.00 | 0 | 42120 | |
|--|-------|--|---|--|-----------|---|-------|--|

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