



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 : 10/01/2024

Sale Invoice No : TCSAS-0124-30

Purchase Transaction Id : 7551

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
2	1st Copy Toner HP CF230A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
3	1st Copy Toner HP Q5949A	Pcs	2	1,750.00	3,500.00	0.00	3500	Printec
4	1st Copy Toner HP CE390A	Pcs	2	3,500.00	7,000.00	0.00	7000	Printec
5	1st Copy Toner HP CF280A	Box	2	1,600.00	3,200.00	0.00	3200	Printec
6	1st Copy Toner HP 107A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
7	1st Copy Toner HP CF230A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
8	1st Copy Toner HP CF226A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
9	1st Copy Toner HP CF276A	Pcs	2	7,000.00	14,000.00	0.00	14000	Printec

	Total		18		43,900.00	0	43900	
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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