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 : 19/09/2024

Sale Invoice No : TCSAS-0924-44

Purchase Transaction Id : 9136

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF279A	Pcs	3	2,500.00	7,500.00	0.00	7500	Printec
2	CSS Toner CF280A	Pcs	3	2,500.00	7,500.00	0.00	7500	Printec
3	CSS Toner CF226A	Pcs	8	2,500.00	20,000.00	0.00	20000	Printec

	Total		14		35,000.00	0	35000	

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