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 : 16/10/2024

Sale Invoice No : TCSAS-1024-43

Purchase Transaction Id : 9301

Purchase Details: Brookes Pharmaceuticals Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	30	2,430.00	72,900.00	0.00	72900	Printec
2	CSS Toner CF279A	Pcs	10	2,115.00	21,150.00	0.00	21150	Printec
3	CSS Toner CF230A	Pcs	10	2,250.00	22,500.00	0.00	22500	Printec
4	CSS Toner CF230A	Pcs	5	2,250.00	11,250.00	0.00	11250	Printec

	Total		55		127,800.00	0	127800	

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