



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 08/01/2021

Sale Invoice No : TCSAS-0121-7

Purchase Transaction Id : 1392

Purchase Details: Tabb Heart Institute

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|------------|------|--------|---------------|
| 1 | Printec Toner CF280A | Pcs | 36 | 5,535.00 | 199,260.00 | 0.00 | 199260 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|------------|---|--------|--|
| | Total | | 36 | | 199,260.00 | 0 | 199260 | |
|--|-------|--|----|--|------------|---|--------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan