



## 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 : 06/04/2021

Sale Invoice No : TCSAS-0421-6

Purchase Transaction Id : 1852

### Purchase Details: Pakistan Beverage Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		6	1,300.00	7,800.00	0.00	7800	Printec

	Total		6		7,800.00	0	7800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan