



## 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 : 26/04/2021

Sale Invoice No : TCSAS-0421-22

Purchase Transaction Id : 1883

### Purchase Details: Saima Packages Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE285A	Pcs	2	1,000.00	2,000.00	0.00	2000	Printec
2	CSS Toner CB435A	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec

	Total		3		3,000.00	0	3000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan