



## 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 : 31/05/2021

Sale Invoice No : TCSAS-0521-29

Purchase Transaction Id : 2018

### Purchase Details: Pacific Delta Shipping Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP Q7551A	Pcs	1	1,800.00	1,800.00	0.00	1800	Printec

	Total		1		1,800.00	0	1800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan