



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/06/2021

Sale Invoice No : TCSAS-0621-23

Purchase Transaction Id : 2107

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	4	6,750.00	27,000.00	0.00	27000	Printec
2	Printec Toner CF279A	Pcs	2	2,880.00	5,760.00	0.00	5760	Printec
3	Printec Toner CF280A	Pcs	3	2,700.00	8,100.00	0.00	8100	Printec
4	Printec Toner CE285A	Pcs	2	2,250.00	4,500.00	0.00	4500	Printec
5	1st Copy Toner HP-CF259A		1	4,500.00	4,500.00	0.00	4500	Printec
6	Printec Toner CF244A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec

	Total		13		54,990.00	0	54990	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan