



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 30/06/2021

Sale Invoice No : TCSAS-0621-43

Purchase Transaction Id : 2153

### Purchase Details: Pakistan Beverage Ltd.

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP-CB435A |      | 6   | 850.00     | 5,100.00 | 0.00 | 5100  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 6 |  | 5,100.00 | 0 | 5100 |  |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan