



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/08/2021

Sale Invoice No : TCSAS-0821-16A

Purchase Transaction Id : 2316

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	2	2,160.00	4,320.00	0.00	4320	Printec

	Total		2		4,320.00	0	4320	
--	-------	--	---	--	----------	---	------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan