



## 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 : 28/02/2022

Sale Invoice No : TCSAS-0222-43

Purchase Transaction Id : 3504

### Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5949A	Pcs	3	4,900.00	14,700.00	0.00	14700	Printec
2	Printec Toner CF226A	Pcs	6	7,200.00	43,200.00	0.00	43200	Printec

	Total		9		57,900.00	0	57900	
--	-------	--	---	--	-----------	---	-------	--

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan