



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 : 14/04/2022

Sale Invoice No : TCSAS-0422-25

Purchase Transaction Id : 3829

Purchase Details: Saima Packages Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE285A	Pcs	2	850.00	1,700.00	0.00	1700	Printec
2	1st Copy Toner HP CB435A	Pcs	2	850.00	1,700.00	0.00	1700	Printec

	Total		4		3,400.00	0	3400	
--	-------	--	---	--	----------	---	------	--

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