



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 : 27/05/2022

Sale Invoice No : TCSAS-0522-33

Purchase Transaction Id : 4062

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Printec Toner CF226A | Pcs | 5 | 7,020.00 | 35,100.00 | 0.00 | 35100 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 5 | | 35,100.00 | 0 | 35100 | |
|--|-------|--|---|--|-----------|---|-------|--|

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