



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 13/03/2020

Sale Invoice No : TCSAS-0320-19

Purchase Transaction Id : 432

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Printec Toner CF226A | Pcs | 6 | 6,750.00 | 40,500.00 | 0.00 | 40500 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 6 | | 40,500.00 | 0 | 40500 | |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan