



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 13/10/2022

Sale Invoice No : TCSAS-1022-26

Purchase Transaction Id : 4989

Purchase Details: Saima Packages Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | CSS Toner CE285A | Pcs | 2 | 1,550.00 | 3,100.00 | 0.00 | 3100 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 2 | | 3,100.00 | 0 | 3100 | |
|--|-------|--|---|--|----------|---|------|--|

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