



## 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 : 08/11/2022

Sale Invoice No : TCSAS-1122-12

Purchase Transaction Id : 5161

### Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	15,840.00	15,840.00	0.00	15840	Printec
2	Printec Toner Q5942A	Pcs	1	6,750.00	6,750.00	0.00	6750	Printec
3	Other General Product (Taxable)	Pcs	1	15,975.00	15,975.00	0.00	15975	Printec
4	Printec Toner CF226A	Pcs	1	4,000.00	4,000.00	0.00	4000	Printec
5	Ricoh Toner 2501	Pcs	10	3,600.00	36,000.00	0.00	36000	Printec
6	Other General Product (Taxable)	Pcs	2	9,000.00	18,000.00	0.00	18000	Printec

	Total		16		96,565.00	0	96565	
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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