



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 : 16/01/2023

Sale Invoice No : TCSAS-0123-24

Purchase Transaction Id : 5546

Purchase Details: Dawood University Of Eng. & Technology

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | Printec Toner CF248A | Pcs | 1 | 5,400.00 | 5,400.00 | 0.00 | 5400 | Printec |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 1 | | 5,400.00 | 0 | 5400 | |
|--|-------|--|---|--|----------|---|------|--|

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