



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 : 27/03/2023

Sale Invoice No : TCSAS-0323-37

Purchase Transaction Id : 5888

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	10	2,835.00	28,350.00	0.00	28350	Printec
2	Printec Toner Q5949A	Pcs	10	2,835.00	28,350.00	0.00	28350	Printec
3	1st Copy Toner HP CC364A	Pcs	10	5,940.00	59,400.00	0.00	59400	Printec
4	Printec Toner CF226A	Pcs	5	2,970.00	14,850.00	0.00	14850	Printec
5	Other General Product (Taxable)	Pcs	30	1,575.00	47,250.00	0.00	47250	Printec

	Total		65		178,200.00	0	178200	
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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