



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 04/05/2023

Sale Invoice No : TCSAS-0523-3

Purchase Transaction Id : 6041

Purchase Details: Tabbah Heart Institute

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|------------|------|--------|---------------|
| 1 | Printec Toner CE285A | Pcs | 15 | 4,050.00 | 60,750.00 | 0.00 | 60750 | Printec |
| 2 | Printec Toner CF280A | Pcs | 72 | 6,300.00 | 453,600.00 | 0.00 | 453600 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|------------|---|--------|--|
| | Total | | 87 | | 514,350.00 | 0 | 514350 | |
|--|-------|--|----|--|------------|---|--------|--|

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