



## 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 : 16/08/2023

Sale Invoice No : TCSAS-0823-33

Purchase Transaction Id : 6606

### Purchase Details: Tata Textile Mills Limited

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP CF280A | Box  | 4   | 1,900.00   | 7,600.00 | 0.00 | 7600  | Printec       |
| 2   | 1st Copy Toner HP CF226A | Pcs  | 4   | 1,950.00   | 7,800.00 | 0.00 | 7800  | Printec       |
| 3   | 1st Copy Toner HP CE505A | Pcs  | 4   | 1,900.00   | 7,600.00 | 0.00 | 7600  | Printec       |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 12 |  | 23,000.00 | 0 | 23000 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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