



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 : 26/10/2023

Sale Invoice No : TCSAS-1023-63

Purchase Transaction Id : 7062

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	17	3,420.00	58,140.00	0.00	58140	Printec
2	Printec Toner CF226A	Pcs	8	3,780.00	30,240.00	0.00	30240	Printec
3	1st Copy Toner HP Q5942A	Pcs	7	6,750.00	47,250.00	0.00	47250	Printec
4	Printec Toner Q5949A	Pcs	1	3,150.00	3,150.00	0.00	3150	Printec
5	Printec Toner CF279A	Pcs	7	4,500.00	31,500.00	0.00	31500	Printec
6	Printec Toner CF280A	Pcs	8	3,420.00	27,360.00	0.00	27360	Printec
7	1st Copy Toner HP CF510A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
8	1st Copy Toner HP CF511A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
9	1st Copy Toner HP CF512A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec
10	1st Copy Toner HP CF513A	Pcs	1	5,130.00	5,130.00	0.00	5130	Printec

	Total		52		218,160.00	0	218160	
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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