



## 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 : 03/04/2024

Sale Invoice No : TCSAS-0424-16

Purchase Transaction Id : 8110

### Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

| S.# | Item Name             | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|-----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | 1st Copy Toner HP 43X | Pcs  | 1   | 12,000.00  | 12,000.00 | 0.00 | 12000 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 1 |  | 12,000.00 | 0 | 12000 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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