



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 : 09/09/2020

Sale Invoice No : TCSAS-0920-9

Purchase Transaction Id : 753

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy China Toner CE410		1	2,900.00	2,900.00	0.00	2900	Printec
2	1st Copy China Toner CE411		1	2,900.00	2,900.00	0.00	2900	Printec
3	1st Copy China Toner CE412		1	2,900.00	2,900.00	0.00	2900	Printec
4	1st Copy China Toner CE413		1	2,900.00	2,900.00	0.00	2900	Printec

	Total		4		11,600.00	0	11600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan