



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/08/2024

Sale Invoice No : TCSAS-0824-72

Purchase Transaction Id : 8949

Purchase Details: Tabbah Heart Institute

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------|------|-----|------------|------------|------|--------|---------------|
| 1 | CSS Toner CF280A | Pcs | 72 | 4,500.00 | 324,000.00 | 0.00 | 324000 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|------------|---|--------|--|
| | Total | | 72 | | 324,000.00 | 0 | 324000 | |
|--|-------|--|----|--|------------|---|--------|--|

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