



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-44

Purchase Transaction Id : 9136

### Purchase Details: Loads Ltd.

| S.# | Item Name        | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | CSS Toner CF279A | Pcs  | 3   | 2,500.00   | 7,500.00  | 0.00 | 7500  | Printec       |
| 2   | CSS Toner CF280A | Pcs  | 3   | 2,500.00   | 7,500.00  | 0.00 | 7500  | Printec       |
| 3   | CSS Toner CF226A | Pcs  | 8   | 2,500.00   | 20,000.00 | 0.00 | 20000 | Printec       |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 14 |  | 35,000.00 | 0 | 35000 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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