



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/01/2025

Sale Invoice No : TCSAS-0125-20

Purchase Transaction Id : 9901

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
2	1st Copy Toner HP Q2615A	Pcs	2	2,500.00	5,000.00	0.00	5000	Printec
3	1st Copy Toner HP CF276A	Pcs	2	3,200.00	6,400.00	0.00	6400	Printec

	Total		6		14,000.00	0	14000	
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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