



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/01/2025

Sale Invoice No : TCSAS-0125-73

Purchase Transaction Id : 10005

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	Solo- Binding Register 200Pages	Pcs	10	185.00	1,850.00	0.00	1850	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1

	Total		22		4,930.00	0	4930	
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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