



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/10/2021

Sale Invoice No : TCSAS-1021-22

Purchase Transaction Id : 2631

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner Q2612A	Pcs	2	1,000.00	2,000.00	0.00	2000	Printec
2	CSS Toner CF280A	Pcs	2	1,000.00	2,000.00	0.00	2000	Printec
3	CSS Toner CF226A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec

	Total		6		6,800.00	0	6800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan