



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 11/05/2022

Sale Invoice No : TCSAS-0522-7

Purchase Transaction Id : 3979

### Purchase Details: Bhanero Textile Mills Ltd

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | 1st Copy Toner HP CF280A | Box  | 1   | 1,100.00   | 1,100.00 | 0.00 | 1100  | CSS Stationary Outlet No.1 |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 1 |  | 1,100.00 | 0 | 1100 |  |
|--|-------|--|---|--|----------|---|------|--|

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