



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2023

Sale Invoice No : TCSAS-0723-55

Purchase Transaction Id : 6481

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	4	2,000.00	8,000.00	0.00	8000	Printec
2	1st Copy Toner HP CF412A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec

	Total		6		11,800.00	0	11800	
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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