



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/05/2021

Sale Invoice No : TCSAS-0521-25

Purchase Transaction Id : 1996

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	Printec

	Total		2		3,000.00	0	3000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan