



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/07/2021

Sale Invoice No : TCSAS-0721-10

Purchase Transaction Id : 2201

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

	Total		4		4,000.00	0	4000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan