



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 02/10/2021

Sale Invoice No : TCSAS-1021-2

Purchase Transaction Id : 2605

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		50	574.00	28,700.00	0.00	28700	Open Market

	Total		50		28,700.00	0	28700	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan