



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 07/01/2022

Sale Invoice No : TCSAS-0122-8

Purchase Transaction Id : 3150

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	630.00	31,500.00	0.00	31500	Open Market
2	Golden Form Part 1	Box	2	1,100.00	2,200.00	0.00	2200	Ghosia Stationers

	Total		52		33,700.00	0	33700	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan