



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk  
NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 09/06/2022

Sale Invoice No : TCSAS-0622-22

Purchase Transaction Id : 4174

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF276A	Pcs	2	1,400.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
2	CSS Toner CF226A	Pcs	1	1,400.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
3	CSS Toner Q2612A	Pcs	2	1,200.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
4	CSS Toner CF280A	Pcs	2	1,300.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		7		9,200.00	0	9200	
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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