



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/03/2025

Sale Invoice No : TCSAS-0325-31

Purchase Transaction Id : 10312

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Shamsi Metal Scissor Medium	Pcs	1	145.00	145.00	0.00	145	CSS Stationary Outlet No.1

	Total		1		145.00	0	145	
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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