



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 11/04/2025

Sale Invoice No : TCSAS-0425-23

Purchase Transaction Id : 10452

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ring File Fiber (Original)	Pcs	2	125.00	250.00	0.00	250	CSS Stationary Outlet No.1

	Total		2		250.00	0	250	
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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