



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/12/2021

Sale Invoice No : TCSAS-1221-14

Purchase Transaction Id : 2991

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	12.50	625.00	0.00	625	CSS Stationary Outlet No.1
2	BLC - Paper A/4 80Gram	Rim	35	685.00	23,975.00	0.00	23975	Open Market
3	BLC - Paper A/4 80Gram	Rim	15	690.00	10,350.00	0.00	10350	Open Market

	Total		100		34,950.00	0	34950	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan