



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/12/2021

Sale Invoice No : TCSAS-1221-20

Purchase Transaction Id : 3013

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	200	7.50	1,500.00		1500	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	10	4.60	46.00		46	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	25.00	600.00		600	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	12	29.00	348.00		348	CSS Stationary Outlet No.1

	Total		246		2,494.00	0	2494	
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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