



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/01/2022

Sale Invoice No : TCSAS-0122-14

Purchase Transaction Id : 3164

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	50	7.50	375.00	0.00	375	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	40	13.00	520.00	0.00	520	CSS Stationary Outlet No.1
3	Dux - 2001 Eraser	Pcs	6	6.00	36.00	0.00	36	CSS Stationary Outlet No.1

	Total		96		931.00	0	931	
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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 : Anus Khan

Approved By : Maha Waris Khan