



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2022

Sale Invoice No : TCSAS-0122-41

Purchase Transaction Id : 3242

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	730.00	36,500.00	0.00	36500	Open Market

	Total		50		36,500.00	0	36500	
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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