



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/01/2022

Sale Invoice No : TCSAS-0122-51

Purchase Transaction Id : 3293

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	100	108.00	10,800.00	0.00	10800	CSS Stationary Outlet No.1
2	China Sticky Strip Size 3x2 (5 Color)	Pcs	1	50.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		101		10,850.00	0	10850	
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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