



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/02/2022

Sale Invoice No : TCSAS-0222-15

Purchase Transaction Id : 3365

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0300 Stapler Machine	Pcs	5	185.00	925.00	0.00	925	CSS Stationary Outlet No.1
2	Clear Tape 2x50	Pcs	36	64.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1
3	Deli Glue Stick 20210 (20 Gram)	Pcs	24	86.00	2,064.00	0.00	2064	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	5	130.00	650.00	0.00	650	CSS Stationary Outlet No.1

	Total		70		5,943.00	0	5943	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan