



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/02/2022

Sale Invoice No : TCSAS-0222-16

Purchase Transaction Id : 3366

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	8.60	430.00	0.00	430	CSS Stationary Outlet No.1

	Total		50		430.00	0	430	
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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