



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/02/2022

Sale Invoice No : TCSAS-0222-23

Purchase Transaction Id : 3401

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 75002 4Pencil Grips	Pcs	12	8.50	102.00	0.00	102	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	8.60	1,720.00	0.00	1720	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1

	Total		236		2,734.00	0	2734	
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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