

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/03/2022

Sale Invoice No : TCSAS-0322-29

Purchase Transaction Id : 3657

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 10	Packet	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
2	Deli - 0231 Pin Remover	Pcs	5	70.00	350.00	0.00	350	Open Market
3	Opal - Box File	Pcs	100	115.00	11,500.00	0.00	11500	CSS Stationary Outlet No.1
4	Solo - Rough Pad Medium	Pcs	6	20.00	120.00	0.00	120	CSS Stationary Outlet No.1
5	Toshiba - AA Cell	Pcs	40	20.00	800.00	0.00	800	CSS Stationary Outlet No.1
6	CSS - Half Separator/Divider	Packet	10	150.00	1,500.00	0.00	1500	Open Market

	Total		173		14,534.00	0	14534	
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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 : Arsalan

Approved By : Maha Waris Khan