



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2022

Sale Invoice No : TCSAS-0422-12

Purchase Transaction Id : 3803

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Ball Pen	Pcs	20	8.00	160.00	0.00	160	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	48	30.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1

	Total		68		1,600.00	0	1600	
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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