



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/04/2022

Sale Invoice No : TCSAS-0422-29

Purchase Transaction Id : 3841

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China -Rubber Band 250Gram	Packet	2	147.50	295.00	0.00	295	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 10	Packet	43	22.00	946.00	0.00	946	CSS Stationary Outlet No.1

	Total		45		1,241.00	0	1241	
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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