

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/04/2022

Sale Invoice No : TCSAS-0422-34

Purchase Transaction Id : 3870

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	800.00	20,000.00	0.00	20000	Open Market
2	BLC - Paper A/4 80Gram	Rim	25	930.00	23,250.00	0.00	23250	Open Market
3	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		51		44,050.00	0	44050	
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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