



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/08/2022

Sale Invoice No : TCSAS-0822-9

Purchase Transaction Id : 4506

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	200	10.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	31.93	766.27	0.00	766	CSS Stationary Outlet No.1

	Total		234		2,866.27	0	2866.272	
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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