



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/11/2022

Sale Invoice No : TCSAS-1122-35

Purchase Transaction Id : 5221

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	190	12.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	1	143.00	143.00	0.00	143	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	32	38.40	1,228.64	0.00	1229	CSS Stationary Outlet No.1

	Total		233		3,761.64	0	3761.64	
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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