



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/02/2023

Sale Invoice No : TCSAS-0223-27

Purchase Transaction Id : 5698

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Local Scissor Steel 5 Inch	Pcs	1	10.00	10.00	0.00	10	CSS Stationary Outlet No.1
2	Tape Dispenser Okasia Brand Art # 313	Pcs	1	55.00	55.00	0.00	55	CSS Stationary Outlet No.1

	Total		2		65.00	0	65	
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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