



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 13/04/2023

Sale Invoice No : TCSAS-0423-15

Purchase Transaction Id : 5968

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	24	30.80	739.20	0.00	739	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	150	10.93	1,638.75	0.00	1639	CSS Stationary Outlet No.1

	Total		174		2,377.95	0	2377.95	
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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