



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/04/2023

Sale Invoice No : TCSAS-0423-31

Purchase Transaction Id : 6016

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1
2	Doller - Gel-1 0.7 Pen	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	60	10.93	655.50	0.00	656	CSS Stationary Outlet No.1

	Total		84		1,543.50	0	1543.5	
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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 : Asif Hussain

Approved By : Maha Waris Khan