



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/06/2023

Sale Invoice No : TCSAS-0623-10

Purchase Transaction Id : 6248

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	60	11.59	695.40	0.00	695	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	12	35.05	420.60	0.00	421	CSS Stationary Outlet No.1

	Total		72		1,116.00	0	1116	
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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