



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/06/2023

Sale Invoice No : TCSAS-0623-14

Purchase Transaction Id : 6271

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	490.80	2,454.00	0.00	2454	Noble Register (Suppliers)
2	Other General Product (Taxable)	Pcs	1	1,028.00	1,028.00	0.00	1028	Noble Register (Suppliers)
3	Noble - Stock Register 2Quair	Pcs	1	426.80	426.80	0.00	427	CSS Stationary Outlet No.1

	Total		7		3,908.80	0	3908.8	
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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