



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2023

Sale Invoice No : TCSAS-0723-56

Purchase Transaction Id : 6482

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	150	11.59	1,738.50	0.00	1739	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	47.92	1,150.00	0.00	1150	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1

	Total		184		2,998.50	0	2998.4984	
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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