



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/08/2023

Sale Invoice No : TCSAS-0823-41

Purchase Transaction Id : 6632

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	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
2	Doller - Gel-1 0.7 Pen	Pcs	12	51.00	612.00	0.00	612	Open Market
3	Piano - 0.8mm Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1

	Total		32		812.00	0	812	
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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