



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/10/2023

Sale Invoice No : TCSAS-1023-31

Purchase Transaction Id : 6976

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	12.35	741.00	0.00	741	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	12.35	247.00	0.00	247	CSS Stationary Outlet No.1
3	Doller - Gel-1 0.7 Pen	Pcs	10	55.00	550.00	0.00	550	CSS Stationary Outlet No.1

	Total		90		1,538.00	0	1538	
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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