



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 10/11/2023

Sale Invoice No : TCSAS-1123-14

Purchase Transaction Id : 7139

### Purchase Details: Bhanero Textile Mills Ltd

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 2   | 550.00     | 1,100.00 | 0.00 | 1100  | Open Market   |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 2 |  | 1,100.00 | 0 | 1100 |  |
|--|-------|--|---|--|----------|---|------|--|

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