



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/11/2023

Sale Invoice No : TCSAS-1123-39

Purchase Transaction Id : 7199

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	30	190.13	5,703.75	0.00	5704	Noble Register (Suppliers)

	Total		30		5,703.75	0	5703.75	
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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