



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2023

Sale Invoice No : TCSAS-1123-45

Purchase Transaction Id : 7209

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	12	290.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
2	Deli - 0229 Stapler Machine	Pcs	1	323.00	323.00	0.00	323	CSS Stationary Outlet No.1

	Total		13		3,803.00	0	3803	
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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