



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/11/2023

Sale Invoice No : TCSAS-1123-54

Purchase Transaction Id : 7221

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Magnifier 60mm (2 glass) # (9091)	Pcs	1	457.84	457.84	0.00	458	CSS Stationary Outlet No.1
2	Plastic Ring File (Legal Size)	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1

	Total		2		587.84	0	587.84	
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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