



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/01/2024

Sale Invoice No : TCSAS-0124-26

Purchase Transaction Id : 7536

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Letter Dispatch Register	Pcs	1	1,320.00	1,320.00	0.00	1320	Open Market
2	UHU - Glue Stick 21Gram	Pcs	12	190.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	24	19.00	456.00	0.00	456	Open Market

	Total		37		4,056.00	0	4056	
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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 : Aarsalan

Approved By : Maha Waris Khan