



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/03/2024

Sale Invoice No : TCSAS-0324-33

Purchase Transaction Id : 7974

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	12.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	12	52.00	624.00	0.00	624	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1

	Total		260		4,962.00	0	4962	
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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 :

Approved By : Maha Waris Khan