



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/04/2024

Sale Invoice No : TCSAS-0424-71

Purchase Transaction Id : 8237

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	36	16.00	576.00	0.00	576	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	60	12.15	729.00	0.00	729	CSS Stationary Outlet No.1
3	Doller - Gel-1 0.7 Pen	Pcs	20	48.00	960.00	0.00	960	CSS Stationary Outlet No.1

	Total		116		2,265.00	0	2265	
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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