



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2024

Sale Invoice No : TCSAS-0524-37

Purchase Transaction Id : 8334

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	200	13.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		236		4,328.00	0	4328	
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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