



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-11

Purchase Transaction Id : 10429

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	20	14.53	290.50	0.00	291	CSS Stationary Outlet No.1

	Total		20		290.50	0	290.5	
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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