



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-15

Purchase Transaction Id : 10435

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	250	14.53	3,631.25	0.00	3631	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	14.53	145.25	0.00	145	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.96	0.00	1901	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.00	1,896.00	0.00	1896	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	12	53.62	643.41	0.00	643	CSS Stationary Outlet No.1

	Total		332		8,216.87	0.00	8216.86708	
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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