



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/12/2021

Sale Invoice No : TCSAS-1221-20

Purchase Transaction Id : 3013

Purchase Details: Bhanero Textile Mills Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|----------|-----|-------|----------------------------|
| 1 | Dollar - Clipper Ball Pen | Pcs | 200 | 7.50 | 1,500.00 | | 1500 | CSS Stationary Outlet No.1 |
| 2 | Dollar - My Pencil Wow 2 HB | Pcs | 10 | 4.60 | 46.00 | | 46 | CSS Stationary Outlet No.1 |
| 3 | Dollar - Permanent Marker Blue | Pcs | 24 | 25.00 | 600.00 | | 600 | CSS Stationary Outlet No.1 |
| 4 | Dollar - Dry Erase Marker Blue | Pcs | 12 | 29.00 | 348.00 | | 348 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|----------|---|------|--|
| | Total | | 246 | | 2,494.00 | 0 | 2494 | |
|--|-------|--|-----|--|----------|---|------|--|

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan