



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/02/2022

Sale Invoice No : TCSAS-0222-22

Purchase Transaction Id : 3400

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	830.00	41,500.00	0.00	41500	Open Market
2	BLC - Paper A/4 70Gram	Rim	50	710.00	35,500.00	0.00	35500	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		100		77,000.00	0	77000	

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