



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/03/2022

Sale Invoice No : TCSAS-0322-26

Purchase Transaction Id : 3654

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	12	8.00	96.00		96	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	8.60	1,720.00		1720	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	28.70	688.70	0.00	689	CSS Stationary Outlet No.1

	Total		236		2,504.70	25046999999992		
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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 : Arsalan

Approved By : Maha Waris Khan