



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/04/2022

Sale Invoice No : TCSAS-0422-23

Purchase Transaction Id : 3823

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU Tube 60ml	Pcs	6	380.00	2,280.00	0.00	2280	Open Market

	Total		6		2,280.00	0	2280	
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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