



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/05/2022

Sale Invoice No : TCSAS-0522-10

Purchase Transaction Id : 4004

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	870.00	43,500.00	0.00	43500	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	980.00	49,000.00	0.00	49000	Open Market

	Total		100		92,500.00	0	92500	
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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