



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/05/2022

Sale Invoice No : TCSAS-0522-24

Purchase Transaction Id : 4038

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	2	760.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
2	Deli - 0325 Stapler Machine	Pcs	5	186.00	930.00	0.00	930	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	80	114.00	9,120.00	0.00	9120	CSS Stationary Outlet No.1

	Total		87		11,570.00	0	11570	
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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