



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/06/2022

Sale Invoice No : TCSAS-0622-28

Purchase Transaction Id : 4190

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	150	8.60	1,290.00	0.00	1290	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	9.50	114.00	0.00	114	CSS Stationary Outlet No.1

	Total		174		1,764.00	0	1764	
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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