



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2022

Sale Invoice No : TCSAS-0722-24

Purchase Transaction Id : 4404

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	31.93	766.27	0.00	766	CSS Stationary Outlet No.1

	Total		24		766.27	0	766.272	
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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