



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/07/2022

Sale Invoice No : TCSAS-0722-32

Purchase Transaction Id : 4421

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	24	35.00	840.00	0.00	840	CSS Stationary Outlet No.1
2	Clear Tape 2x50	Pcs	36	64.00	2,304.00	0.00	2304	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	100	104.00	10,400.00	0.00	10400	CSS Stationary Outlet No.1

	Total		160		13,544.00	0	13544	
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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 : umamah

Approved By : Maha Waris Khan