



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/09/2022

Sale Invoice No : TCSAS-0922-13

Purchase Transaction Id : 4726

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	36	40.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	200	12.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1

	Total		248		4,344.00	0	4344	
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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