



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2022

Sale Invoice No : TCSAS-0922-30

Purchase Transaction Id : 4804

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	410.00	1,230.00	0.00	1230	Open Market
2	Other General Product (Taxable)	Pcs	3	880.00	2,640.00	0.00	2640	Open Market
3	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	Open Market
4	Marjaan - Copy Card File	Pcs	100	19.20	1,920.00	0.00	1920	CSS Stationary Outlet No.1
5	CSS - Half Separator/Divider	Packet	10	240.00	2,400.00	0.00	2400	Open Market
6	PVC - Separator A-Z Grey	Packet	6	180.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	6	220.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		129		11,090.00	0	11090	
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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