



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/10/2022

Sale Invoice No : TCSAS-1022-23

Purchase Transaction Id : 4982

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	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	250	11.00	2,750.00	0.00	2750	CSS Stationary Outlet No.1

	Total		286		4,118.00	0	4118	
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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