



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/11/2022

Sale Invoice No : TCSAS-1122-20

Purchase Transaction Id : 5177

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	6	110.00	660.00	0.00	660	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	165.00	330.00	0.00	330	CSS Stationary Outlet No.1
3	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		10		1,074.00	0	1074	
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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