



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/12/2022

Sale Invoice No : TCSAS-1222-15

Purchase Transaction Id : 5320

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Doller - Gel-1 0.7 Pen	Pcs	12	43.25	518.94	0.00	519	CSS Stationary Outlet No.1

	Total		12		518.94	0	518.94	
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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