



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/01/2023

Sale Invoice No : TCSAS-0123-2

Purchase Transaction Id : 5483

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	200	9.50	1,900.00	0.00	1900	CSS Stationary Outlet No.1

	Total		224		2,908.00	0	2908	
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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