



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/01/2023

Sale Invoice No : TCSAS-0123-13

Purchase Transaction Id : 5509

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	100	135.00	13,500.00	0.00	13500	CSS Stationary Outlet No.1

	Total		100		13,500.00	0	13500	
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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