



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 02/02/2023

Sale Invoice No : TCSAS-0223-2

Purchase Transaction Id : 5645

Purchase Details: Bhanero Textile Mills Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Dollar - My Pencil Wow 2 HB | Pcs | 12 | 14.00 | 168.00 | 0.00 | 168 | CSS Stationary Outlet No.1 |
| 2 | Dollar - Permanent Marker Blue | Pcs | 36 | 38.00 | 1,368.00 | 0.00 | 1368 | CSS Stationary Outlet No.1 |
| 3 | Piano - 0.8mm Ball Pen | Pcs | 200 | 9.50 | 1,900.00 | 0.00 | 1900 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|----------|---|------|--|
| | Total | | 248 | | 3,436.00 | 0 | 3436 | |
|--|-------|--|-----|--|----------|---|------|--|

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