

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 08/02/2023

Sale Invoice No : TCSAS-0223-15

Purchase Transaction ID : 5676

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30.00	9.50	285.00	0.00	285.00	CSS Stationary Outlet No.1
	Total		30.00		285.00	0.00	285.00	

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