



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/03/2023

Sale Invoice No : TCSAS-0323-22

Purchase Transaction Id : 5838

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	13.00	156.00	0.00	156	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 - Silk Ball Pen	Pcs	200	9.50	1,900.00	0.00	1900	CSS Stationary Outlet No.1

	Total		248		3,424.00	0	3424	
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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