



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 : 28/03/2023

Sale Invoice No : TCSAS-0323-44

Purchase Transaction Id : 5901

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Doller - Gel-1 0.7 Pen	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
2	Doller - Gel-1 0.7 Pen	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1

	Total		24		1,032.00	0	1032	
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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