



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/06/2023

Sale Invoice No : TCSAS-0623-29

Purchase Transaction Id : 6319

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	24	270.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
2	CSS - Half Separator/Divider	Packet	2	140.00	280.00	0.00	280	Open Market
3	Diamond - Binder Clip 25MM	Packet	1	75.00	75.00	0.00	75	CSS Stationary Outlet No.1
4	Polo Protector 50 Sheet A4 Size	Packet	1	390.00	390.00	0.00	390	CSS Stationary Outlet No.1

	Total		28		7,225.00	0	7225	
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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 : Asif Hussain

Approved By : Maha Waris Khan