



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 22/07/2023

Sale Invoice No : TCSAS-0723-57

Purchase Transaction Id : 6483

### 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	40	11.59	463.60	0.00	464	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1

	Total		50		573.60	0	573.6	
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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