



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 30/08/2023

Sale Invoice No : TCSAS-0823-59

Purchase Transaction Id : 6685

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - INDO Register 200Pages	Pcs	1	384.08	384.08	0.00	384	CSS Stationary Outlet No.1

	Total		1		384.08	0	384.0833	
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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