



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/09/2023

Sale Invoice No : TCSAS-0923-8

Purchase Transaction Id : 6739

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	1,350.00	27,000.00	0.00	27000	Open Market

	Total		20		27,000.00	0	27000	
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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