



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/10/2023

Sale Invoice No : TCSAS-1023-35

Purchase Transaction Id : 6988

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,350.00	1,350.00	0.00	1350	Open Market
2	Other General Product (Taxable)	Pcs	2	550.00	1,100.00	0.00	1100	Open Market
3	OSAKA Binding Tape 2		6	60.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		9		2,810.00	0	2810	
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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