



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/12/2023

Sale Invoice No : TCSAS-1223-53

Purchase Transaction Id : 7401

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	60	12.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	Doller - Gel-1 0.7 Pen	Pcs	12	51.00	612.00	0.00	612	CSS Stationary Outlet No.1
4	Doller - Gel-1 0.7 Pen	Pcs	12	51.00	612.00	0.00	612	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1

	Total		108		3,108.00	0	3108	
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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 : Arsalan

Approved By : Maha Waris Khan