



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-47

Purchase Transaction Id : 7589

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	200	10.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	12	60.00	720.00	0.00	720	CSS Stationary Outlet No.1

	Total		236		3,884.00	0	3884	
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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