



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 21/02/2024

Sale Invoice No : TCSAS-0224-53

Purchase Transaction Id : 7834

### 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	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	40	12.00	480.00	0.00	480	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1

	Total		94		1,228.00	0	1227.9984	
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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