



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 26/06/2024

Sale Invoice No : TCSAS-0624-56

Purchase Transaction Id : 8590

Purchase Details: Bhanero Textile Mills Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Other General Product (Taxable) | Pcs | 6 | 451.00 | 2,706.00 | 0.00 | 2706 | Noble Register (Suppliers) |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 6 | | 2,706.00 | 0 | 2706 | |
|--|-------|--|---|--|----------|---|------|--|

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