



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 09/07/2024

Sale Invoice No : TCSAS-0724-28

Purchase Transaction Id : 8669

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	451.00	1,804.00	0.00	1804	Noble Register (Suppliers)
2	Other General Product (Taxable)	Pcs	2	951.00	1,902.00	0.00	1902	Noble Register (Suppliers)

	Total		6		3,706.00	0	3706	
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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