



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/12/2024

Sale Invoice No : TCSAS-1224-66

Purchase Transaction Id : 9803

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	40	855.00	34,200.00	0.00	34200	Farooq Paper
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		41		35,200.00	0	35200	
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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