



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2025

Sale Invoice No : TCSAS-0125-25

Purchase Transaction Id : 9921

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	50	855.00	42,750.00	0.00	42750	Farooq Paper
2	BLC - Paper A/4 80Gram	Rim	50	1,020.00	51,000.00	0.00	51000	Farooq Paper
3	CSS - Half Separator/Divider	Packet	5	120.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 10	Packet	20	43.00	860.00	0.00	860	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	72.00	864.00	0.00	864	CSS Stationary Outlet No.1
6	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
7	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		188		106,024.00	0	106024	
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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