



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/02/2025

Sale Invoice No : TCSAS-0225-14

Purchase Transaction Id : 10090

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	870.00	43,500.00	0.00	43500	Farooq Paper
2	BLC - Paper A/4 80Gram	Rim	50	1,015.00	50,750.00	0.00	50750	Farooq Paper
3	CSS - Half Separator/Divider	Packet	5	96.00	480.00	0.00	480	Open Market
4	WorkSafe - 204 Punch Machine	Pcs	3	340.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
5	WorkSafe - 9307 Stapler Machine	Pcs	1	2,900.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	20	43.00	860.00	0.00	860	CSS Stationary Outlet No.1
7	Scotch Tape (Gatti)	Pcs	12	25.00	300.00	0.00	300	Open Market
8	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		142		100,810.00	0	100810	
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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