

The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 04/03/2025

Sale Invoice No : TCSAS-0325-7

Purchase Transaction Id : 10249

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	20	865.00	17,300.00	0.00	17300	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	140.00	700.00	0.00	700	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	6	83.00	498.00	0.00	498	CSS Stationary Outlet No.1
6	Telephone Set China	Box	3	2,850.00	8,550.00	0.00	8550	Online via Bank
7	Deer - ER30 Erase	Pcs	60	4.00	240.00	0.00	240	CSS Stationary Outlet No.1
8	China Citizen Calculator CT 9300	Pcs	2	730.00	1,460.00	0.00	1460	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	2	79.00	158.00	0.00	158	CSS Stationary Outlet No.1
10	Marjaan - Original Card File	Pcs	50	33.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
11	Toshiba - AA Cell	Pcs	40	32.00	1,280.00	0.00	1280	CSS Stationary Outlet No.1
12	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		289		92,536.00	0	92536	
--	-------	--	-----	--	-----------	---	-------	--

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