

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 : 08/04/2025

Sale Invoice No : TCSAS-0425-10

Purchase Transaction Id : 10428

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,020.00	51,000.00	0.00	51000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	875.00	43,750.00	0.00	43750	Farooq Paper
3	S.Ideal - Scotch Tape 2x50	Pcs	12	83.00	996.00	0.00	996	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	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
6	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
7	Three Flower - Gem Clip 36MM	Packet	20	48.45	969.00	0.00	969	CSS Stationary Outlet No.1
8	Kedemi Stapler DL0160 No. 10#	Pcs	3	240.00	720.00	0.00	720	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	2	600.00	1,200.00	0.00	1200	Open Market
10	Deli - 0325 Stapler Machine	Pcs	3	350.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1

	Total		242		109,611.00	0	109611	
--	-------	--	-----	--	------------	---	--------	--

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