

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-16

Purchase Transaction Id : 10436

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicating Book 1+1 200 Pages	Pcs	20	210.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	Envelope Brown 5x11	Pcs	50	2.00	100.00	0.00	100	CSS Stationary Outlet No.1
5	Envelope Brown A3	Packet	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1
6	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	50	875.00	43,750.00	0.00	43750	Farooq Paper
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	54.56	1,091.29	0.00	1091	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	20	51.76	1,035.29	0.00	1035	CSS Stationary Outlet No.1
10	Solo - Binding Register 200Pages	Pcs	30	170.72	5,121.50	0.00	5121	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
12	1st Copy Toner HP CF412A	Pcs	2	1,150.00	2,300.00	0.00	2300	Printec
13	1st Copy Toner HP CF276A	Pcs	2	2,600.00	5,200.00	0.00	5200	Open Market
14	1st Copy Toner HP CE255A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec

	Total		447		76,198.07	76198.07	4458284	
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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