



## 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 : 25/09/2021

Sale Invoice No : TCSAS-0921-2

Purchase Transaction Id : 2472

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		25	540.00	13,500.00	0.00	13500	Open Market
2	Paper BLC 80gram A4 Size		25	630.00	15,750.00	0.00	15750	Open Market
3	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		51		30,050.00	0	30050	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan