



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 : 21/03/2022

Sale Invoice No : TCSAS-0322-40

Purchase Transaction Id : 3683

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	740.00	37,000.00	0.00	37000	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	870.00	43,500.00	0.00	43500	Open Market
3	Deli - 0385 Heavy Duty Stapler Machine	Pcs	1	2,910.00	2,910.00	0.00	2910	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		102		84,910.00	0	84910	
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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 : Arsalan

Approved By : Maha Waris Khan