

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/06/2022

Sale Invoice No : TCSAS-0622-26

Purchase Transaction Id : 4188

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - Attendance Register		3	130.00	390.00	0.00	390	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	1,040.00	1,040.00	0.00	1040	Open Market
3	Korona - Box File	Pcs	100	104.00	10,400.00	0.00	10400	CSS Stationary Outlet No.1
4	BLC - Paper A/4 70Gram	Rim	50	1,018.00	50,900.00	0.00	50900	Open Market
5	BLC - Paper A/4 80Gram	Rim	50	1,080.00	54,000.00	0.00	54000	Open Market
6	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		205		117,730.00	0	117730	
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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