



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 : 22/07/2022

Sale Invoice No : TCSAS-0722-23

Purchase Transaction Id : 4403

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	1,130.00	56,500.00	0.00	56500	Open Market
2	BLC - Paper A/4 70Gram	Rim	50	1,050.00	52,500.00	0.00	52500	Open Market
3	Diamond - Binder Clip 32MM	Packet	4	92.00	368.00	0.00	368	CSS Stationary Outlet No.1
4	Deli Glue Stick 20210 (20 Gram)	Pcs	30	86.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
5	WorkSafe - 204 Punch Machine	Pcs	5	250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	24	23.50	564.05	0.00	564	CSS Stationary Outlet No.1

	Total		163		113,762.05	0	113762.048	
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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