



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/08/2022

Sale Invoice No : TCSAS-0822-11

Purchase Transaction Id : 4508

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Medium (8-1/2)	Pcs	20	195.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	30	1,000.00	30,000.00	0.00	30000	Open Market
3	Marjaan - Copy Card File	Pcs	50	16.00	800.00	0.00	800	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	50	116.00	5,800.00	0.00	5800	CSS Stationary Outlet No.1
5	Rulled Paper 60 Gram (A4 Size)	Rim	20	27.65	552.90	0.00	553	CSS Stationary Outlet No.1
6	Envelope Brown Legal	Pcs	100	2.50	250.00	0.00	250	CSS Stationary Outlet No.1
7	CSS Toner CF226A	Pcs	1	1,500.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
8	CSS Toner CF280A	Pcs	1	1,300.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1

	Total		272		44,102.90	0	44102.9	
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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