



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 : 22/08/2022

Sale Invoice No : TCSAS-0822-45

Purchase Transaction Id : 4610

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - Sharpener	Pcs	6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	24	12.00	288.00	0.00	288	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	20	11.16	223.10	0.00	223	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	170	11.16	1,896.35	0.00	1896	CSS Stationary Outlet No.1

	Total		232		2,845.45	0	2845.45	
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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 : Aarsalan

Approved By : Maha Waris Khan