



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 28/09/2022

Sale Invoice No : TCSAS-0922-46

Purchase Transaction Id : 4879

### 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  | 1,000.00   | 50,000.00 | 0.00 | 50000 | Open Market                |
| 2   | BLC - Paper A/4 80Gram       | Rim    | 50  | 1,160.00   | 58,000.00 | 0.00 | 58000 | Open Market                |
| 3   | China -Rubber Band 250Gram   | Packet | 1   | 400.00     | 400.00    | 0.00 | 400   | CSS Stationary Outlet No.1 |
| 4   | China - Rubber Band 1000Gram | Packet | 1   | 400.00     | 400.00    | 0.00 | 400   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |            |   |        |  |
|--|-------|--|-----|--|------------|---|--------|--|
|  | Total |  | 102 |  | 108,800.00 | 0 | 108800 |  |
|--|-------|--|-----|--|------------|---|--------|--|

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