

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/01/2023

Sale Invoice No : TCSAS-0123-3

Purchase Transaction Id : 5485

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	19.20	960.00	0.00	960	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	30	150.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	40	950.00	38,000.00	0.00	38000	Open Market
4	Envelope Brown A3	Packet	100	3.80	380.00	0.00	380	CSS Stationary Outlet No.1
5	Envelope Brown 5x11	Pcs	100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1
6	CSS Toner CF280A	Pcs	2	1,900.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
7	CSS Toner CF226A	Pcs	2	1,900.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
8	Solo- Binding Register 200Pages	Pcs	10	161.03	1,610.28	0.00	1610	CSS Stationary Outlet No.1
9	CSS Toner Q2612A	Pcs	2	1,600.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
10	Kangaroo Staple Pin 24/6	Packet	10	37.50	375.00	0.00	375	CSS Stationary Outlet No.1
11	Deli Stapler Machine 12 # (0427)	Pcs	1	245.00	245.00	0.00	245	CSS Stationary Outlet No.1
12	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		348		58,070.28	0	58070.277	
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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