

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/01/2023

Sale Invoice No : TCSAS-0123-36

Purchase Transaction Id : 5588

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicating Book 1+1 200 Pages	Pcs	1	195.00	195.00	0.00	195	CSS Stationary Outlet No.1
2	China Paper Cutter (Good Quality)	Pcs	1	45.00	45.00	0.00	45	CSS Stationary Outlet No.1
3	DL Scissor Steel DL65	Pcs	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	1	450.00	450.00	0.00	450	Open Market
5	BLC - Paper A/4 70Gram	Rim	50	1,120.00	56,000.00	0.00	56000	Open Market
6	BLC - Paper A/4 80Gram	Rim	50	1,320.00	66,000.00	0.00	66000	Open Market
7	Scotch Tape (Gatti)	Pcs	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
8	Plastic Ring File (Legal Size)	Pcs	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		141		125,418.00	0	125418	
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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