

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 : 08/02/2023

Sale Invoice No : TCSAS-0223-13

Purchase Transaction Id : 5674

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,490.00	74,500.00	0.00	74500	Open Market
2	Marjaan - Copy Card File	Pcs	100	21.00	2,100.00	0.00	2100	Open Market
3	Kedemi Stapler DL0160 No. 10#	Pcs	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Local Scissor Steel 5 Inch	Pcs	1	10.00	10.00	0.00	10	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	Open Market
6	China -Rubber Band 250Gram	Packet	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
7	Dux - 2002 Eraser	Pcs	12	6.00	72.00	0.00	72	CSS Stationary Outlet No.1
8	CSS - Half Separator/Divider	Packet	6	240.00	1,440.00	0.00	1440	Open Market
9	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		173		80,102.00	0	80102	
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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