

Purchase Details

Purchase Invoice Date : 24/02/2023

Sale Invoice No : TCSAS-0223-42

Purchase Transaction Id : 5745

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	1,570.00	78,500.00	0.00	78500	Open Market
2	BLC - Paper A/4 70Gram	Rim	50	1,400.00	70,000.00	0.00	70000	Open Market
3	Paper IK 70 Gram Size F4 (1/13)	Pcs	2	1,600.00	3,200.00	0.00	3200	Open Market
4	Other General Product (Taxable)	Pcs	1	1,650.00	1,650.00	0.00	1650	Open Market
5	Other General Product (Taxable)	Pcs	2	700.00	1,400.00	0.00	1400	Open Market
6	OSAKA Binding Tape 2		6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
7	Paper / Masking Tape 2x10	Pcs	6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1
8	Johnson Brown Tape 2 Inch 50 Yards	Pcs	6	57.64	345.84	0.00	346	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 2x50	Pcs	6	88.00	528.00	0.00	528	CSS Stationary Outlet No.1
10	Opal - Box File	Pcs	100	132.00	13,200.00	0.00	13200	CSS Stationary Outlet No.1
11	Three Flower - Gem Clip 36MM	Packet	2	380.00	760.00	0.00	760	CSS Stationary Outlet No.1
12	Fuji Staple Pin (23/17)	Packet	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	5	96.00	480.00	0.00	480	Open Market
14	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		238		171,493.84	0	171493.84	
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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