

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/04/2023

Sale Invoice No : TCSAS-0423-16

Purchase Transaction Id : 5969

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	400.00	400.00	0.00	400	Open Market
2	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	15	240.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	30	144.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	20	1,450.00	29,000.00	0.00	29000	Open Market
6	Envelope Brown A3	Packet	100	3.80	380.00	0.00	380	CSS Stationary Outlet No.1
7	Envelope Brown 5x11	Pcs	100	1.60	160.00	0.00	160	CSS Stationary Outlet No.1
8	Ruled Paper 60 Gram (Foolscape)	Pcs	20	64.00	1,280.00	0.00	1280	Open Market
9	Solo - Card Register 240Pages	Pcs	20	256.07	5,121.40	0.00	5121	CSS Stationary Outlet No.1
10	KCR - Carbon Paper	Packet	200	4.90	980.00	0.00	980	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		557		47,491.40	0	47491.4	
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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