

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/06/2023

Sale Invoice No : TCSAS-0623-9

Purchase Transaction Id : 6247

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	100	165.00	16,500.00	0.00	16500	Open Market
2	Dollar - Staples Pin # 10	Packet	20	25.00	500.00	0.00	500	Open Market
3	Diamond - Binder Clip 32MM	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	Open Market
5	S.Ideal - Scotch Tape 2x50	Pcs	12	88.00	1,056.00	0.00	1056	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	2	1,500.00	3,000.00	0.00	3000	Open Market
7	BLC - Paper A/4 70Gram	Rim	50	1,300.00	65,000.00	0.00	65000	Open Market
8	BLC - Paper A/4 80Gram	Rim	50	1,590.00	79,500.00	0.00	79500	Open Market
9	1st Copy Toner HP CE505A	Pcs	1	2,300.00	2,300.00	0.00	2300	Printec
10	Other General Product (Taxable)	Pcs	2	450.00	900.00	0.00	900	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		289		171,126.00	0	171126	
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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