

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/07/2023

Sale Invoice No : TCSAS-0723-6

Purchase Transaction Id : 6365

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clear Tape 2x50	Pcs	12	80.56	966.72	0.00	967	CSS Stationary Outlet No.1
2	CSS - Half Separator/Divider	Packet	10	140.00	1,400.00	0.00	1400	Open Market
3	UHU - Glue Stick 21Gram	Pcs	12	180.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
4	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	50	1,280.00	64,000.00	0.00	64000	Open Market
6	BLC - Paper A/4 80Gram	Rim	50	1,600.00	80,000.00	0.00	80000	Open Market
7	Other General Product (Taxable)	Pcs	1	900.00	900.00	0.00	900	Open Market
8	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		138		151,002.72	0	151002.72	
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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 : Asif Hussain

Approved By : Maha Waris Khan