

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2023

Sale Invoice No : TCSAS-0723-54

Purchase Transaction Id : 6480

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - INDO Register 200Pages	Pcs	2	384.08	768.17	0.00	768	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	50	1,200.00	60,000.00	0.00	60000	Open Market
3	CSS - Half Separator/Divider	Packet	7	175.00	1,225.00	0.00	1225	CSS Stationary Outlet No.1
4	Calulator China Model # (CT-712)	Pcs	2	660.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	84.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
6	DL Scissor Steel DL55	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
7	China - Paper Cutter		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
8	Toshiba Cell AAA	Pcs	40	31.00	1,240.00	0.00	1240	Open Market
9	Opal - Box File	Pcs	50	173.00	8,650.00	0.00	8650	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		168		75,575.17	0.00	75,575.1666	
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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