



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/08/2023

Sale Invoice No : TCSAS-0823-10

Purchase Transaction Id : 6546

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	1,200.00	30,000.00	0.00	30000	Open Market
2	BLC - Paper A/4 80Gram	Rim	25	1,560.00	39,000.00	0.00	39000	Open Market
3	Noble - INDO Register 200Pages	Pcs	3	384.08	1,152.25	0.00	1152	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	100	21.00	2,100.00	0.00	2100	Open Market
5	Opal - Box File	Pcs	50	173.00	8,650.00	0.00	8650	CSS Stationary Outlet No.1
6	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		204		81,902.25	0.00	81902.2499	
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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