

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/08/2023

Sale Invoice No : TCSAS-0823-40

Purchase Transaction Id : 6631

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	50	1,340.00	67,000.00	0.00	67000	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	1,560.00	78,000.00	0.00	78000	Open Market
3	China Citizen Calculator CT 9300	Pcs	1	850.00	850.00	0.00	850	CSS Stationary Outlet No.1
4	Scotch Tape Half Inch Getti	Pcs	12	5.00	60.00	0.00	60	CSS Stationary Outlet No.1
5	Deli - 0229 Stapler Machine	Pcs	1	323.00	323.00	0.00	323	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	4	350.00	1,400.00	0.00	1400	Open Market
7	Steel Ruler 0.9mm Scale 12 Inch	Pcs	3	53.00	159.00	0.00	159	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	4	1,500.00	6,000.00	0.00	6000	Open Market
9	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		126		154,792.00	0	154792	
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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