



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/09/2023

Sale Invoice No : TCSAS-0923-40

Purchase Transaction Id : 6831

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	1,180.00	59,000.00	0.00	59000	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	1,540.00	77,000.00	0.00	77000	Open Market
3	Opal - Box File	Pcs	100	173.00	17,300.00	0.00	17300	CSS Stationary Outlet No.1
4	Deli - 0229 Stapler Machine	Pcs	2	323.00	646.00	0.00	646	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
6	Colorful Flag (Signature)	Packet	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	2	250.00	500.00	0.00	500	Open Market
8	PVC - Imported Box File 3Inch	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
9	PVC - Imported Box File 3Inch	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
10	CSS - Half Separator/Divider	Packet	6	140.00	840.00	0.00	840	Open Market
11	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		249		168,242.00	0	168242	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan