

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/09/2023

Sale Invoice No : TCSAS-0923-57

Purchase Transaction Id : 6859

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	30	173.00	5,190.00	0.00	5190	CSS Stationary Outlet No.1
2	China - Paper Pin	Pcs	10	20.00	200.00	0.00	200	CSS Stationary Outlet No.1
3	Kangaroo Staple Pin 24/6	Packet	10	56.20	562.00	0.00	562	CSS Stationary Outlet No.1
4	Solo - Binding Register 240Pages	Pcs	20	229.88	4,597.67	0.00	4598	CSS Stationary Outlet No.1
5	1st Copy Toner HP CF412A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec
6	BLC - Paper A/4 70Gram	Rim	10	1,180.00	11,800.00	0.00	11800	CSS Stationary Outlet No.1

	Total		82		26,149.67	0	26149.666	
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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