

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 : 12/06/2024

Sale Invoice No : TCSAS-0624-26

Purchase Transaction Id : 8533

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,140.00	57,000.00	0.00	57000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	980.00	49,000.00	0.00	49000	Farooq Paper
3	Marjaan - Copy Card File	Pcs	100	22.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	24	72.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	1	790.00	790.00	0.00	790	CSS Stationary Outlet No.1
6	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
7	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	30.88	92.63	0.00	93	CSS Stationary Outlet No.1
8	Noble - INDO Register 300Pages	Pcs	2	771.00	1,542.00	0.00	1542	Open Market
9	Other General Product (Taxable)	Pcs	2	1,500.00	3,000.00	0.00	3000	Open Market
10	Opal - Box File	Pcs	100	175.00	17,500.00	0.00	17500	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 10	Packet	40	40.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
12	Kedemi Stapler DL0160 No. 10#	Pcs	2	240.00	480.00	0.00	480	CSS Stationary Outlet No.1
13	CSS - Half Separator/Divider	Packet	5	156.00	780.00	0.00	780	Open Market
14	Dollar - Highlighter	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		394		137,604.63	0	137604.625	
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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 :