



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 : 02/07/2024

Sale Invoice No : TCSAS-0724-11

Purchase Transaction Id : 8636

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paragon Green Registers (200 Pages)	Pcs	8	500.00	4,000.00	0.00	4000	Open Market
2	Other General Product (Taxable)	Pcs	3	1,350.00	4,050.00	0.00	4050	Open Market
3	Paragon Green Registers (160 Pages)	Pcs	4	430.00	1,720.00	0.00	1720	Open Market
4	Other General Product (Taxable)	Pcs	2	1,275.00	2,550.00	0.00	2550	Open Market
5	CSS - Half Separator/Divider	Packet	3	93.33	280.00	0.00	280	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		21		13,800.00	0.00	13799.9999	
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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