

Purchase Details

Purchase Invoice Date : 16/09/2024

Sale Invoice No : TCSAS-0924-38

Purchase Transaction Id : 9119

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Three Flower - Gem Clip 25MM	Packet	24	35.00	840.00	0.00	840	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 25MM	Packet	1	74.00	74.00	0.00	74	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	2	2,850.00	5,700.00	0.00	5700	Open Market
4	Citizen Card File (Color Full)	Pcs	50	34.00	1,700.00	0.00	1700	Open Market
5	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
6	PVC - Imported Box File 3Inch	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
7	BLC - Paper A/4 80Gram	Rim	50	1,080.00	54,000.00	0.00	54000	Farooq Paper
8	Doller - Gel-1 0.7 Pen	Pcs	20	48.99	979.70	0.00	980	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 2x50	Pcs	6	72.00	432.00	0.00	432	CSS Stationary Outlet No.1
10	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
11	Piano - 0.8mm Ball Pen	Pcs	20	14.73	294.50	0.00	295	CSS Stationary Outlet No.1
12	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
13	Toshiba Cell AAA	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
14	CSS - Half Separator/Divider	Packet	2	140.00	280.00	0.00	280	Open Market
15	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		342		72,468.20	0.00	72468.19984	
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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