



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/10/2024

Sale Invoice No : TCSAS-1024-83

Purchase Transaction Id : 9376

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	1,020.00	51,000.00	0.00	51000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	875.00	43,750.00	0.00	43750	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	3	140.00	420.00	0.00	420	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	60	14.73	883.50	0.00	884	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	72.00	864.00	0.00	864	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
7	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
8	Opal - Box File	Pcs	100	175.00	17,500.00	0.00	17500	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
10	Johnson Brown Tape 2 Inch 50 Yards	Pcs	6	74.00	444.00	0.00	444	CSS Stationary Outlet No.1
11	Osaka - PVC Tape 18MM 10Yard	Pcs	6	39.00	234.00	0.00	234	CSS Stationary Outlet No.1
12	Fuji Staple Pin (23/17)	Packet	1	278.00	278.00	0.00	278	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		357		118,465.50	0	118465.5	
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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