

Purchase Details

Purchase Invoice Date : 06/05/2025

Sale Invoice No : TCSAS-0525-17

Purchase Transaction Id : 10614

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	1,005.00	50,250.00	0.00	50250	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	865.00	43,250.00	0.00	43250	Farooq Paper
3	China - L Shape Folder FoolScape	Pcs	36	19.00	684.00	0.00	684	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	40	14.53	581.00	0.00	581	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	76.00	912.00	0.00	912	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
7	Piano - TR-14 Sharpener	Pcs	4	5.99	23.94	0.00	24	CSS Stationary Outlet No.1
8	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	12	52.80	633.65	0.00	634	CSS Stationary Outlet No.1
10	Vehicle Log Book 1Quair	Pcs	1	101.83	101.83	0.00	102	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 10	Packet	60	40.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
12	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
13	Pad Lock (Tala)	Pcs	4	260.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
14	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		394		111,610.43	1011610.42556	
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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