



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 : 21/08/2021

Sale Invoice No : TCSAS-0821-21

Purchase Transaction Id : 2334

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		100	93.00	9,300.00	0.00	9300	CSS Stationary Outlet No.1
2	Paper BLC 80gram A4 Size		25	625.00	15,625.00	0.00	15625	Open Market
3	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		126		25,725.00	0	25725	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan