



## 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 : 26/11/2021

Sale Invoice No : TCSAS-1121-54

Purchase Transaction Id : 2853

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	150	12.80	1,920.00	0.00	1920	Open Market

	Total		150		1,920.00	0	1920	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan