



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/01/2022

Sale Invoice No : TCSAS-0122-11

Purchase Transaction Id : 3161

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	12	198.00	2,376.00	0.00	2376	CSS Stationary Outlet No.1
2	Card - Separator 1-10	Packet	6	80.00	480.00	0.00	480	Open Market
3	PVC - Separator 1-10 Grey	Packet	6	22.00	132.00	0.00	132	CSS Stationary Outlet No.1
4	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	10	80.00	800.00	0.00	800	CSS Stationary Outlet No.1

	Total		36		3,864.00	0	3864	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan