



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2022

Sale Invoice No : TCSAS-0122-43

Purchase Transaction Id : 3244

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Premier 1/6	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	30	625.00	18,750.00	0.00	18750	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	50	12.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	50	108.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
5	Solo - Card Register 240Pages	Pcs	25	110.00	2,750.00	0.00	2750	CSS Stationary Outlet No.1
6	KCR - Carbon Paper	Packet	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
7	China - Paper Pin	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
8	China - Punch Machine Medium		1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
9	Rulled Paper 60 Gram (Legal Size)		20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
10	Envelope Brown 9x4	Pcs	50	0.90	45.00	0.00	45	CSS Stationary Outlet No.1
11	Envelope Brown A4	Pcs	50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
12	Dollar - Permanent Marker Ink 15ml Black		12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
13	1st Copy Toner Q2612A		2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
14	1st Copy Toner HP-CF280A		4	950.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1

	Total		317		34,451.00	0	34451	
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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