



The Corporate Supplies And Solutions
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Purchase Details

Purchase Invoice Date : 15/03/2022

Sale Invoice No : TCSAS-0322-27

Purchase Transaction Id : 3655

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rulled Paper 60 Gram (Foolscape)	Pcs	20	30.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	40	113.00	4,520.00	0.00	4520	CSS Stationary Outlet No.1
3	Solo - Card Register 240Pages	Pcs	20	130.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
4	Duplicate Book Large (8	Pcs	15	140.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	120	39.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1
6	Paper Copy A4 Size 70 Gram	Rim	15	725.00	10,875.00	0.00	10875	CSS Stationary Outlet No.1
7	Marjaan - Copy Card File	Pcs	50	13.00	650.00	0.00	650	CSS Stationary Outlet No.1
8	Golden Form Part 1	Box	2	700.00	1,400.00	0.00	1400	Ghosia Stationers
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
10	CSS Toner CF226A	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec
11	CSS Toner CF280A	Pcs	2	1,100.00	2,200.00	0.00	2200	Printec
12	CSS Toner Q2612A	Pcs	2	1,050.00	2,100.00	0.00	2100	Printec

	Total		299		33,681.00	0	33681	
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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 : Arsalan

Approved By : Maha Waris Khan