



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 08/04/2022

Sale Invoice No : TCSAS-0422-11

Purchase Transaction Id : 3802

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	39.00	468.00	0.00	468	CSS Stationary Outlet No.1
2	Solo - Card Register 240Pages	Pcs	20	150.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	40	108.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
4	Duplicate Book Large (8	Pcs	10	148.00	1,480.00	0.00	1480	Open Market
5	KCR - Carbon Paper	Packet	100	3.80	380.00	0.00	380	Open Market
6	BLC - Paper A/4 70Gram	Rim	15	800.00	12,000.00	0.00	12000	Open Market
7	Marjaan - Copy Card File	Pcs	50	12.00	600.00	0.00	600	CSS Stationary Outlet No.1
8	Envelope Brown 9x4	Pcs	100	0.12	12.00	0.00	12	CSS Stationary Outlet No.1
9	Envelope Brown Legal	Pcs	100	2.70	270.00	0.00	270	CSS Stationary Outlet No.1
10	CSS Toner CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
11	CSS Toner Q2612A	Pcs	2	1,100.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
12	CSS Toner CF280A	Pcs	2	1,300.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		453		30,330.00	0	30330	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan