



The Corporate Supplies And Solutions
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Purchase Details

Purchase Invoice Date : 12/10/2022

Sale Invoice No : TCSAS-1022-24

Purchase Transaction Id : 4983

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicating Book 1+1 200 Pages	Pcs	20	170.00	3,400.00	0.00	3400	Ghosia Stationers
2	Opal - Box File	Pcs	30	132.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	40	935.00	37,400.00	0.00	37400	Open Market
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	46.88	562.60	0.00	563	CSS Stationary Outlet No.1
5	Rulled Paper 60 Gram (Foolscape)	Pcs	20	33.00	660.00	0.00	660	CSS Stationary Outlet No.1
6	Envelope Brown 5x11	Pcs	50	1.80	90.00	0.00	90	CSS Stationary Outlet No.1
7	CSS Toner CF280A	Pcs	4	1,600.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
8	CSS Toner CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
9	Solo- Binding Register 200Pages	Pcs	30	163.94	4,918.13	0.00	4918	CSS Stationary Outlet No.1
10	CSS Toner Q2612A	Pcs	2	1,600.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
11	M&G - Staple Pins 24/6	Packet	10	41.00	410.00	0.00	410	CSS Stationary Outlet No.1
12	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		221		65,200.72	0	65200.721	
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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