



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

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

Purchase Details

Purchase Invoice Date : 21/10/2022

Sale Invoice No : TCSAS-1022-37

Purchase Transaction Id : 5030

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	920.00	46,000.00	0.00	46000	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	1,160.00	58,000.00	0.00	58000	Open Market
3	Dollar - Staples Pin # 24/6	Packet	40	44.00	1,760.00	0.00	1760	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 10	Packet	40	25.44	1,017.68	0.00	1018	CSS Stationary Outlet No.1
5	Three Flower - Gem Clip 36MM	Packet	20	36.00	720.00	0.00	720	CSS Stationary Outlet No.1
6	China Citizen Calculator CT 9300	Pcs	1	650.00	650.00	0.00	650	CSS Stationary Outlet No.1
7	Korona - Box File	Pcs	50	119.00	5,950.00	0.00	5950	CSS Stationary Outlet No.1
8	Dollar - Highlighter	Pcs	24	34.00	816.00	0.00	816	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market
10	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		277		116,013.68	0	116013.68	
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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