



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 23/11/2022

Sale Invoice No : TCSAS-1122-36

Purchase Transaction Id : 5222

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	119.00	3,570.00	0.00	3570	CSS Stationary Outlet No.1
2	Duplicating Book 1+1 200 Pages	Pcs	20	195.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	50	19.00	950.00	0.00	950	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
5	KCR - Carbon Paper	Packet	200	4.00	800.00	0.00	800	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	40	880.00	35,200.00	0.00	35200	Open Market
7	Rulled Paper 60 Gram (Foolscape)	Pcs	20	33.00	660.00	0.00	660	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	2	900.00	1,800.00	0.00	1800	Open Market
9	CSS Toner Q2612A	Pcs	2	1,600.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
10	CSS Toner CF226A	Pcs	2	1,700.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
11	CSS Toner CF280A	Pcs	2	1,600.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
12	Solo- Binding Register 200Pages	Pcs	20	163.00	3,260.00	0.00	3260	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		401		61,316.00	0	61316	
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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