



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/11/2022

Sale Invoice No : TCSAS-1122-37

Purchase Transaction Id : 5223

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	100	19.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	100	119.00	11,900.00	0.00	11900	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	2	3,700.00	7,400.00	0.00	7400	Open Market
4	CSS - Half Separator/Divider	Packet	6	170.00	1,020.00	0.00	1020	Open Market
5	Other General Product (Taxable)	Pcs	4	1,400.00	5,600.00	0.00	5600	Open Market
6	Other General Product (Taxable)	Pcs	5	100.00	500.00	0.00	500	Open Market
7	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		218		29,120.00	0	29120	
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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