



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 : 28/12/2022

Sale Invoice No : TCSAS-1222-44

Purchase Transaction Id : 5459

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,160.00	58,000.00	0.00	58000	Open Market
2	Dollar - Staples Pin # 10	Packet	40	25.44	1,017.68	0.00	1018	CSS Stationary Outlet No.1
3	Kedemi Stapler DL0160 No. 10#	Pcs	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		93		60,577.68	0	60577.68	
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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