



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 14/03/2023

Sale Invoice No : TCSAS-0323-23

Purchase Transaction Id : 5840

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	200	4.10	820.00	0.00	820	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	20	240.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	40	144.00	5,760.00	0.00	5760	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	40	1,460.00	58,400.00	0.00	58400	Open Market
6	Envelope Brown A3	Packet	100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	41.00	492.00	0.00	492	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	79.85	1,597.00	0.00	1597	CSS Stationary Outlet No.1
9	Envelope Brown 5x11	Pcs	50	2.00	100.00	0.00	100	CSS Stationary Outlet No.1
10	Solo- Binding Register 200Pages	Pcs	25	184.30	4,607.50	0.00	4608	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 24/6	Packet	12	55.00	660.05	0.00	660	CSS Stationary Outlet No.1
12	Deli - 0300 Stapler Machine	Pcs	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

Total		571		79,986.55	0.00	79,986.55025	
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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