

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 : 22/07/2023

Sale Invoice No : TCSAS-0723-53

Purchase Transaction Id : 6479

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	30	1,200.00	36,000.00	0.00	36000	Open Market
2	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,560.00	7,800.00	0.00	7800	Open Market
3	Opal - Box File	Pcs	30	173.00	5,190.00	0.00	5190	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
5	Solo - Binding Register 240Pages	Pcs	20	210.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
6	Kangaroo Staple Pin 24/6	Packet	12	56.20	674.40	0.00	674	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	56.58	679.00	0.00	679	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	70.33	1,406.50	0.00	1407	CSS Stationary Outlet No.1
9	WorkSafe - 204 Punch Machine	Pcs	1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market

	Total		181		57,629.90	0	57629.8996	
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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 : Asif Hussain

Approved By : Maha Waris Khan