



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-48

Purchase Transaction Id : 7590

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	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	25	195.00	4,875.00	0.00	4875	Open Market
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	72.75	873.00	0.00	873	CSS Stationary Outlet No.1
5	Opal - Box File	Pcs	40	175.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	50	985.00	49,250.00	0.00	49250	Farooq Paper
7	Rulled Paper 60 Gram (Foolscape)	Pcs	20	59.41	1,188.29	0.00	1188	CSS Stationary Outlet No.1
8	Envelope Brown 5x11	Pcs	100	1.60	160.00	0.00	160	CSS Stationary Outlet No.1
9	Envelope Brown A3	Packet	100	4.00	400.00	0.00	400	CSS Stationary Outlet No.1
10	1st Copy Toner HP Q2612A	Pcs	2	2,000.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1
11	M&G - Staple Pins 24/6	Packet	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
12	1st Copy Toner HP CE505A	Pcs	3	1,700.00	5,100.00	0.00	5100	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		613		77,356.29	0	77356.2856	
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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