



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/03/2024

Sale Invoice No : TCSAS-0324-83

Purchase Transaction Id : 8049

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,500.00	3,000.00	0.00	3000	Open Market
2	Opal - Box File	Pcs	100	175.00	17,500.00	0.00	17500	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	BLC - Paper A/4 80Gram	Rim	50	1,150.00	57,500.00	0.00	57500	Farooq Paper
5	BLC - Paper A/4 70Gram	Rim	59	900.00	53,100.00	0.00	53100	Farooq Paper
6	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		262		133,400.00	0	133400	
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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