



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 : 29/04/2024

Sale Invoice No : TCSAS-0424-72

Purchase Transaction Id : 8238

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
2	Scotch Tape (Gatti)	Pcs	12	6.67	79.99	0.00	80	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	36	42.03	1,513.20	0.00	1513	CSS Stationary Outlet No.1
4	BLC - Paper A/4 70Gram	Rim	50	950.00	47,500.00	0.00	47500	Farooq Paper
5	BLC - Paper A/4 80Gram	Rim	50	1,115.00	55,750.00	0.00	55750	Farooq Paper
6	Noble - INDO Register 200Pages	Pcs	2	473.33	946.67	0.00	947	CSS Stationary Outlet No.1
7	Auto Rent		1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		201		116,539.86	10	6539.85848	
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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