



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 26/12/2024

Sale Invoice No : TCSAS-1224-63

Purchase Transaction Id : 9799

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	40	175.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	20	210.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
4	KCR - Carbon Paper	Packet	200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.96	0.00	1901	CSS Stationary Outlet No.1
6	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
7	Solo - Rough Pad Small	Pcs	10	21.83	218.25	0.00	218	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	77.18	1,852.28	0.00	1852	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1
10	Rulled Paper 60 Gram (Foolscape)	Pcs	30	62.57	1,877.00	0.00	1877	CSS Stationary Outlet No.1
11	Piano - 0.8mm Ball Pen	Pcs	200	13.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
12	Solo - Binding Register 200Pages	Pcs	40	167.81	6,712.34	0.00	6712	CSS Stationary Outlet No.1

Total		672		28,862.83	28862.83375998	
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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