



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/03/2021

Sale Invoice No : TCSAS-0321-46

Purchase Transaction Id : 1786

Purchase Details: Afroze Textile Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		60	22.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Ink 15ml Black		60	31.00	1,860.00	0.00	1860	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	100	137.00	13,700.00	0.00	13700	Open Market

	Total		220		16,880.00	0	16880	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan