



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/01/2022

Sale Invoice No : TCSAS-0122-7

Purchase Transaction Id : 3149

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF226A		3	1,300.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1

	Total		3		3,900.00	0	3900	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan