

Purchase Details

Purchase Invoice Date : 11/01/2022

Sale Invoice No : TCSAS-0122-13

Purchase Transaction Id : 3163

Purchase Details: International Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	95.00	9,500.00	0.00	9500	CSS Stationary Outlet No.1
2	Envelope White 9x4	Packet	2500	1.60	4,000.00	0.00	4000	CSS Stationary Outlet No.1
3	Card - Separator 1-10	Packet	10	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	UHU - Glue Stick 40Gram	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
5	Rough Pad GS A4 Size	Pcs	24	26.00	624.00	0.00	624	CSS Stationary Outlet No.1
6	Solo - Rough Pad Small	Pcs	24	12.00	288.00	0.00	288	CSS Stationary Outlet No.1

	Total		2670		15,552.00	0	15552	
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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 : Anus Khan

Approved By : Maha Waris Khan