



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/03/2022

Sale Invoice No : TCSAS-0322-45

Purchase Transaction Id : 3709

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Cutter		40	14.00	560.00	0.00	560	CSS Stationary Outlet No.1

	Total		40		560.00	0	560	
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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 : Arsalan

Approved By : Maha Waris Khan