

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/04/2022

Sale Invoice No : TCSAS-0422-36

Purchase Transaction Id : 3883

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - Attendance Register		1	126.10	126.10	0.00	126	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	6	127.08	762.50	0.00	762	CSS Stationary Outlet No.1
4	Solo - Binding Register 300Pages	Pcs	6	165.87	995.20	0.00	995	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	15	800.00	12,000.00	0.00	12000	Open Market

	Total		34		14,111.79	0	14111.794	
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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