



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/07/2022

Sale Invoice No : TCSAS-0722-29

Purchase Transaction Id : 4417

Purchase Details: Artistic Denim Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	12	33.33	399.96	0.00	400	CSS Stationary Outlet No.1

	Total		24		567.96	0	567.96	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan