



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 13/08/2022

Sale Invoice No : TCSAS-0822-20

Purchase Transaction Id : 4545

### Purchase Details: Western Textile Industries (Pvt) LTD

| S.# | Item Name              | Unit | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|------------------------|------|-----|------------|--------|------|-------|----------------------------|
| 1   | Legal Papers (Loose)   |      | 4   | 170.00     | 680.00 | 0.00 | 680   | CSS Stationary Outlet No.1 |
| 2   | Legal Papers (Loose)   |      | 2   | 170.00     | 340.00 | 0.00 | 340   | CSS Stationary Outlet No.1 |
| 3   | Deli - 9174 Pen Holder | Pcs  | 3   | 184.00     | 552.00 | 0.00 | 552   | CSS Stationary Outlet No.1 |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 9 |  | 1,572.00 | 0 | 1572 |  |
|--|-------|--|---|--|----------|---|------|--|

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 : umamah

Approved By : Maha Waris Khan