



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/08/2022

Sale Invoice No : TCSAS-0822-22

Purchase Transaction Id : 4547

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Chalk Multi	Packet	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Others - Writing / Examination Board	Pcs	6	23.00	138.00	0.00	138	CSS Stationary Outlet No.1

	Total		26		378.00	0	378	
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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 : umamah

Approved By : Maha Waris Khan