

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/08/2022

Sale Invoice No : TCSAS-0822-50

Purchase Transaction Id : 4637

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown Legal	Pcs	200	3.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	20	11.00	220.00	0.00	220	CSS Stationary Outlet No.1
4	Dollar - JetFlow 0.7 Ball Pen	Pcs	20	28.00	560.00	0.00	560	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 51MM	Packet	6	160.00	960.00	0.00	960	CSS Stationary Outlet No.1
6	M&G - Staple Pins 24/6	Packet	40	37.00	1,480.00	0.00	1480	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	60	11.16	669.30	0.00	669	CSS Stationary Outlet No.1
8	Envelope White A4	Pcs	600	3.50	2,100.00	0.00	2100	CSS Stationary Outlet No.1

	Total		970		7,501.30	0	7501.3	
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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