



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/09/2022

Sale Invoice No : TCSAS-0922-35

Purchase Transaction Id : 4815

Purchase Details: International Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Citizen Calculator CT 9300	Pcs	1	650.00	650.00	0.00	650	CSS Stationary Outlet No.1
2	Paper / Masking Tape 1x10	Pcs	6	14.00	84.00	0.00	84	CSS Stationary Outlet No.1
3	Card - Separator 1-10	Packet	5	28.00	140.00	0.00	140	CSS Stationary Outlet No.1
4	Deli Glue Stick 20310 (36 Gram)	Pcs	3	125.00	375.00	0.00	375	CSS Stationary Outlet No.1

	Total		15		1,249.00	0	1249	
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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