

Purchase Details

Purchase Invoice Date : 27/10/2022

Sale Invoice No : TCSAS-1022-52

Purchase Transaction Id : 5057

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 41MM	Packet	4	160.00	640.00	0.00	640	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 32MM	Packet	4	90.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Diamond - Binder Clip 25MM	Packet	4	60.00	240.00	0.00	240	CSS Stationary Outlet No.1
4	Diamond - Binder Clip 19MM	Packet	4	44.00	176.00	0.00	176	CSS Stationary Outlet No.1
5	Doller - Gel-1 0.7 Pen	Pcs	6	40.00	240.00	0.00	240	CSS Stationary Outlet No.1
6	Three Flower - Gem Clip 36MM	Packet	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
7	Envelope Brown 9x4	Pcs	6	750.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
8	Clear Bags 18C (Full Scape)	Pcs	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
9	Uniball - Eyemicro Pointer	Pcs	8	115.00	920.00	0.00	920	CSS Stationary Outlet No.1
10	China -Rubber Band 250Gram	Packet	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
11	Envelope Brown 5x11	Pcs	300	1.80	540.00	0.00	540	CSS Stationary Outlet No.1

	Total		363		8,658.00	0	8658	
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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