



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/10/2022

Sale Invoice No : TCSAS-1022-54

Purchase Transaction Id : 5095

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	8	180.00	1,440.00	0.00	1440	Open Market

	Total		8		1,440.00	0	1440	
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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