

Purchase Details

Purchase Invoice Date : 10/02/2023

Sale Invoice No : TCSAS-0223-22

Purchase Transaction Id : 5685

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Three Flower - Gem Clip 30MM		4	35.50	142.00	0.00	142	CSS Stationary Outlet No.1
2	China - L Shape Folder A/4	Packet	12	17.00	204.00	0.00	204	CSS Stationary Outlet No.1
3	Piano - TR-14 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	24	33.33	799.92	0.00	800	Open Market
5	Phool Jhadu/Broom	Pcs	12	110.00	1,320.00	0.00	1320	Open Market
6	Other General Product (Taxable)	Pcs	6	73.33	440.00	0.00	440	Open Market
7	Other General Product (Taxable)	Pcs	10	420.00	4,200.00	0.00	4200	Open Market
8	Other General Product (Taxable)	Pcs	12	50.00	600.00	0.00	600	Open Market
9	Other General Product (Taxable)	Pcs	6	50.00	300.00	0.00	300	Open Market
10	Other General Product (Taxable)	Pcs	24	98.00	2,352.00	0.00	2352	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	4	220.00	880.00	0.00	880	Open Market
12	Other General Product (Taxable)	Pcs	4	220.00	880.00	0.00	880	Open Market
13	Other General Product (Taxable)	Pcs	4	220.00	880.00	0.00	880	Open Market
14	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		129		13,821.92	0	13821.918	
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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 : Aarsalan

Approved By : Maha Waris Khan