



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 04/03/2022

Sale Invoice No : TCSAS-0322-7

Purchase Transaction Id : 3570

### Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Ball Pen	Pcs	1500	7.45	11,175.00	0.00	11175	CSS Stationary Outlet No.1
2	Doller - Gel-1 0.7 Pen	Pcs	30	34.22	1,026.74	0.00	1027	CSS Stationary Outlet No.1

	Total		1530		12,201.74	0	12201.7383	
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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