



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/04/2022

Sale Invoice No : TCSAS-0422-33

Purchase Transaction Id : 3858

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	500	8.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1

	Total		500		4,000.00	0	4000	
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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