

## The Corporate Supplies And Solutions

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## **Purchase Details**

Purchase Invoice Date: 13/08/2022

Sale Invoice No: TCSAS-0822-20

Purchase Transaction Id: 4545

## Purchase Details: Western Textile Industries (Pvt) LTD

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Legal Papers (Loose)		4	170.00	680.00	0.00	680	CSS Stationary Outlet No.1		
2	Legal Papers (Loose)		2	170.00	340.00	0.00	340	CSS Stationary Outlet No.1		
3	Deli - 9174 Pen Holder	Pcs	3	184.00	552.00	0.00	552	CSS Stationary Outlet No.1		

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Total	9	1,572.00	0	1572	

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: umamah Approved By: Maha Waris Khan