



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2022

Sale Invoice No : TCSAS-0822-24

Purchase Transaction Id : 4564

Purchase Details: Gadoon Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 41MM	Packet	6	9.00	54.00	0.00	54	CSS Stationary Outlet No.1
2	Doller - Gel-1 0.7 Pen	Pcs	20	48.00	960.00	0.00	960	CSS Stationary Outlet No.1

	Total		26		1,014.00	0	1014	
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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