



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/05/2025

Sale Invoice No : TCSAS-0525-35

Purchase Transaction Id : 10666

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Good Morning - Air Freshener 300ML	Pcs	8	185.00	1,480.00	0.00	1480	Open Market
2	Mortein - Insect Killer Spray 375ML	Pcs	6	600.00	3,600.00	0.00	3600	Open Market
3	Max Lemon Liquid (475ml)	Pcs	3	235.00	705.00	0.00	705	CSS Stationary Outlet No.1
4	Life Boy Hand Wash (200ml)	Pcs	8	220.00	1,760.00	0.00	1760	Open Market
5	Rose Petal -Pop-up Facial Tissue	Packet	20	205.00	4,100.00	0.00	4100	CSS Stationary Outlet No.1
6	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	20	155.00	3,100.00	0.00	3100	CSS Stationary Outlet No.1

	Total		65		14,745.00	0	14745	
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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