



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 18/11/2020

Sale Invoice No : TCSAS-1120-27

Purchase Transaction Id : 1083

### Purchase Details: Tapal Tea Pvt. Ltd.

| S.# | Item Name               | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|-------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Roomi AirFreshner Tikya | Pcs  | 171 | 15.00      | 2,565.00 | 0.00 | 2565  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 171 |  | 2,565.00 | 0 | 2565 |  |
|--|-------|--|-----|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan