



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2020

Sale Invoice No : TCSAS-1220-3

Purchase Transaction Id : 1173

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,050.00	1,050.00	0.00	1050	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		2		1,050.00	0	1050	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan