



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/01/2020

Sale Invoice No : Tcsas-0120-11

Purchase Transaction Id : 179

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Roomi AirFreshner Tikya	Pcs	43	15.00	645.00	0.00	645	Open Market
2	Acid Bottle (Local) 500ml	Pcs	50	20.00	1,000.00	0.00	1000	Open Market

	Total		93		1,645.00	0	1645	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan