



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/01/2020

Sale Invoice No : TCSAS-0120-41

Purchase Transaction Id : 199

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hand Brush (Nylon)	Pcs	14	35.00	490.00	0.00	490	Open Market

	Total		14		490.00	0	490	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan