



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/06/2021

Sale Invoice No : TCSAS-0621-31

Purchase Transaction Id : 2129

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	15.00	45.00	0.00	45	Open Market

	Total		3		45.00	0	45	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan