



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 15/03/2022

Sale Invoice No : TCSAS-0322-24

Purchase Transaction Id : 3651

Purchase Details: Sindh Education Foundation

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-------------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | Rose Petal Party Pack Pink | Packet | 10 | 115.00 | 1,150.00 | 0.00 | 1150 | CSS Stationary Outlet No.1 |
| 2 | Rose Petal - Luxury Facial Tissue | Packet | 10 | 160.00 | 1,600.00 | 0.00 | 1600 | CSS Stationary Outlet No.1 |
| 3 | Mortein - Insect Killer Spray 375ML | Pcs | 6 | 325.00 | 1,950.00 | 0.00 | 1950 | Open Market |
| 4 | Perfect - Air Freshener 300ML | Pcs | 6 | 270.00 | 1,620.00 | 0.00 | 1620 | Open Market |
| 5 | Local - Hand Duster White & Yellow | Pcs | 4 | 250.00 | 1,000.00 | 0.00 | 1000 | Open Market |
| 6 | Life Boy Hand Wash (190ml) | | 10 | 185.00 | 1,850.00 | 0.00 | 1850 | Open Market |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|------|--|
| | Total | | 46 | | 9,170.00 | 0 | 9170 | |
|--|-------|--|----|--|----------|---|------|--|

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan