



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2020

Sale Invoice No : TCSAS-0320-11

Purchase Transaction Id : 402

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Wiper		42	75.00	3,150.00	0.00	3150	Open Market
2	Other General Product (Exempt)	Pcs	1	150.00	150.00	0.00	150	Open Market

	Total		43		3,300.00	0	3300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan