



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2020

Sale Invoice No : TCSAS-0320-13

Purchase Transaction Id : 404

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Spirit Chemical	Liter	152	144.00	21,888.00	0.00	21888	Open Market
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		153		22,888.00	0	22888	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan