



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2020

Sale Invoice No : TCSAS-0320-27

Purchase Transaction Id : 423

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Roomi AirFreshner Tikya	Pcs	165	15.00	2,475.00	0.00	2475	Open Market

	Total		165		2,475.00	0	2475	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan