

Purchase Details

Purchase Invoice Date : 03/07/2023

Sale Invoice No : TCSAS-0723-2

Purchase Transaction Id : 6349

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	10	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
3	Max Lemon Long Bar	Pcs	6	59.00	354.00	0.00	354	CSS Stationary Outlet No.1
4	Max Lemon Liquid (475ml)	Pcs	4	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
6	Lux Soap (150 gm)	Pcs	15	0.00	0.00	0.00	0	Open Market
7	Sweep 500ml	Pcs	6	0.00	0.00	0.00	0	Open Market
8	Rose Petal -Pop-up Facial Tissue	Packet	30	190.00	5,700.00	0.00	5700	CSS Stationary Outlet No.1
9	Un Branded - Liquid Bleach Loose	Liter	8	0.00	0.00	0.00	0	Open Market
10	Leen Tissue Party Pack White	Packet	8	125.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
12	Garbage Trash Bags 18x24Inch Black	Kg	15	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	5000	0.00	0.00	0.00	0	Open Market
14	Other General Product (Exempt)	Pcs	1	27,500.00	27,500.00	0.00	27500	Open Market

	Total		5131		34,554.00	0	34554	
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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 : Asif Hussain

Approved By : Maha Waris Khan