

Purchase Details

Purchase Invoice Date : 07/09/2023

Sale Invoice No : TCSAS-0923-16

Purchase Transaction Id : 6759

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 20x30 Inch (Black)	Kg	15	190.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
2	Mop Refill 600 Grams	Pcs	12	290.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
3	Garbage Trash Bags 20x30 Inch (Black)	Kg	5	190.00	950.00	0.00	950	CSS Stationary Outlet No.1
4	Glint - Glass Cleaner Spray 500ML	Pcs	12	465.00	5,580.00	0.00	5580	CSS Stationary Outlet No.1
5	Hand Duster (Check)	Pcs	12	350.00	4,200.00	0.00	4200	Open Market
6	Max Lemon Liquid (475ml)	Pcs	10	235.00	2,350.00	0.00	2350	CSS Stationary Outlet No.1
7	Scotch Brite Dish Wash Foam	Pcs	3	114.00	342.00	0.00	342	CSS Stationary Outlet No.1
8	Jasmine Phenyl 500ml	Pcs	15	370.00	5,550.00	0.00	5550	Open Market
9	Harpic Toilet Cleaner 500ML	Pcs	15	315.00	4,725.00	0.00	4725	CSS Stationary Outlet No.1

	Total		99		30,027.00	0	30027	
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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