

Purchase Details

Purchase Invoice Date : 27/09/2023

Sale Invoice No : TCSAS-0923-59

Purchase Transaction Id : 6864

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 24x36Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
2	Glint - Glass Cleaner Spray 500ML	Pcs	1	465.00	465.00	0.00	465	CSS Stationary Outlet No.1
3	Max Lemon Liquid (475ml)	Pcs	1	235.00	235.00	0.00	235	CSS Stationary Outlet No.1
4	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	238.00	238.00	0.00	238	CSS Stationary Outlet No.1
5	Mortein - Insect Killer Spray 375ML	Pcs	2	485.00	970.00	0.00	970	CSS Stationary Outlet No.1
6	Finis - Phenyl 2.75 LTR	Pcs	1	325.00	325.00	0.00	325	CSS Stationary Outlet No.1
7	Scotch Brite Dish Wash Foam	Pcs	5	57.50	287.50	0.00	288	CSS Stationary Outlet No.1
8	Rose Petal - Luxury Facial Tissue	Packet	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
9	Rose Petal Maxob Toilet Roll	Pcs	60	78.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1
10	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
11	Hand Duster (Check)	Pcs	20	29.00	580.00	0.00	580	CSS Stationary Outlet No.1
12	Everyday (1 Kg)	Pcs	10	1,820.00	18,200.00	0.00	18200	Open Market
13	Tapal - Green Tea 100Sheets	Packet	15	850.00	12,750.00	0.00	12750	Open Market
14	Other General Product (Taxable)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		129		42,460.50	0	42460.5	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan