



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/12/2023

Sale Invoice No : TCSAS-1223-10

Purchase Transaction Id : 7288

Purchase Details: MUSTAQIM DYEING & PRINTING IND. (PVT) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	25	100.00	2,500.00	0.00	2500	Open Market
2	Finis - Phenyl 2.75 LTR	Pcs	15	330.00	4,950.00	0.00	4950	Open Market
3	Harpic Toilet Cleaner 500ML	Pcs	15	290.00	4,350.00	0.00	4350	Open Market
4	Other General Product (Taxable)	Pcs	15	450.00	6,750.00	0.00	6750	Open Market
5	Other General Product (Taxable)	Pcs	30	71.00	2,130.00	0.00	2130	Open Market
6	China - Mop Refill 500 Gram	Pcs	15	310.00	4,650.00	0.00	4650	Open Market
7	Dustbin (Local)	Pcs	15	140.00	2,100.00	0.00	2100	Open Market
8	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		131		28,530.00	0	28530	
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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