



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/12/2023

Sale Invoice No : TCSAS-1223-54

Purchase Transaction Id : 7406

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mortein - Insect Killer Spray 375ML	Pcs	4	550.00	2,200.00	0.00	2200	Open Market
2	Other General Product (Taxable)	Pcs	4	850.00	3,400.00	0.00	3400	Open Market

	Total		8		5,600.00	0	5600	
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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 : Arsalan

Approved By : Maha Waris Khan