



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/01/2024

Sale Invoice No : TCSAS-0124-40

Purchase Transaction Id : 7579

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Phool Jhadu/Broom	Pcs	30	115.00	3,450.00	0.00	3450	Open Market
2	Hard Jhadu/Broom	Pcs	10	100.00	1,000.00	0.00	1000	Open Market
3	Acid Bottle (Local) 500ml	Pcs	30	35.00	1,050.00	0.00	1050	Open Market
4	Un Branded - Liquid Bleach Loose	Liter	30	35.00	1,050.00	0.00	1050	Open Market
5	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		101		7,750.00	0	7750	
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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