



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/03/2024

Sale Invoice No : TCSAS-0324-52

Purchase Transaction Id : 8004

Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Brite Dish Wash Foam	Pcs	300	62.50	18,750.00	0.00	18750	Open Market
2	Other General Product (Taxable)	Pcs	5	145.00	725.00	0.00	725	Open Market
3	Other General Product (Taxable)	Pcs	200	60.00	12,000.00	0.00	12000	Open Market
4	Glint - Glass Cleaner Spray 500ML	Pcs	200	495.00	99,000.00	0.00	99000	Open Market
5	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		706		132,975.00	0	132975	
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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