



The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/03/2024

Sale Invoice No : TCSAS-0324-76

Purchase Transaction Id : 8037

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Brite Dish Wash Foam	Pcs	12	62.50	750.00	0.00	750	CSS Stationary Outlet No.1
2	Rose Petal Kitchen Roll	Pcs	30	220.00	6,600.00	0.00	6600	CSS Stationary Outlet No.1

	Total		42		7,350.00	0	7350	
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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