



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 13/07/2024

Sale Invoice No : TCSAS-0724-44

Purchase Transaction Id : 8700

### Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	5	150.00	750.00	0.00	750	Open Market
2	Other General Product (Taxable)	Pcs	5	1,850.00	9,250.00	0.00	9250	Open Market
3	Lipton Tea Packs (100 Packet)	Pcs	5	900.00	4,500.00	0.00	4500	Open Market
4	Good Morning - Air Freshener 300ML	Pcs	4	177.60	710.40	0.00	710	CSS Stationary Outlet No.1
5	Good Morning - Air Freshener 300ML	Pcs	4	177.60	710.40	0.00	710	CSS Stationary Outlet No.1
6	Garbage Trash Bags 24x36Inch Black	Kg	2	200.00	400.00	0.00	400	CSS Stationary Outlet No.1
7	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
8	Max Lemon Liquid (475ml)	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
9	China - Mop Refill 500 Gram	Pcs	5	310.00	1,550.00	0.00	1550	Open Market
10	Mortein - Insect Killer Spray 375ML	Pcs	2	440.00	880.00	0.00	880	CSS Stationary Outlet No.1
11	Finis - Phenyl 2.75 LTR	Pcs	1	340.00	340.00	0.00	340	CSS Stationary Outlet No.1
12	Scotch Brite Dish Wash Foam	Pcs	5	70.00	350.00	0.00	350	CSS Stationary Outlet No.1
13	Rose Petal - Luxury Facial Tissue	Packet	5	275.00	1,375.00	0.00	1375	CSS Stationary Outlet No.1
14	Rose Petal Maxob Toilet Roll	Pcs	60	78.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1
15	Rose Petal Napkins (White)	Pcs	5	190.00	950.00	0.00	950	Open Market
16	Hand Duster (Check)	Pcs	20	55.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		130		28,265.80	0	28265.8	
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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