



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/09/2022

Sale Invoice No : TCSAS-0922-42

Purchase Transaction Id : 4871

Purchase Details: Sindh Education Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	25	1,440.00	36,000.00	0.00	36000	Open Market
2	Lipton Tea Packs (100 Packet)	Pcs	25	500.00	12,500.00	0.00	12500	Open Market
3	Other General Product (Taxable)	Pcs	24	140.00	3,360.00	0.00	3360	Open Market
4	Sugar	Kg	25	90.00	2,250.00	0.00	2250	Open Market
5	Nestle Mineral Water 500ml	Pcs	60	175.83	10,549.98	0.00	10550	Open Market
6	Nescafe Coffee (50 Gram)	Pcs	5	750.00	3,750.00	0.00	3750	Open Market

	Total		164		68,409.98	0	68409.98	
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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