

Purchase Details

Purchase Invoice Date : 20/05/2023

Sale Invoice No : TCSAS-0523-30

Purchase Transaction Id : 6128

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	180.00	720.00	0.00	720	Open Market
2	Other General Product (Taxable)	Pcs	8	250.00	2,000.00	0.00	2000	Open Market
3	Garbage Trash Bags 24x36Inch Black	Kg	2	180.00	360.00	0.00	360	Open Market
4	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	Open Market
5	Max Lemon Liquid (475ml)	Pcs	1	250.00	250.00	0.00	250	Open Market
6	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	240.00	240.00	0.00	240	Open Market
7	Mop Refill 600 Grams	Pcs	5	360.00	1,800.00	0.00	1800	Open Market
8	Mortein - Insect Killer Spray 375ML	Pcs	2	490.00	980.00	0.00	980	Open Market
9	Finis - Phenyl 2.75 LTR	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
10	Scotch Brite Dish Wash Foam	Pcs	5	55.00	275.00	0.00	275	Open Market
11	Rose Petal - Luxury Facial Tissue	Packet	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
12	Rose Petal Maxob Toilet Roll	Pcs	50	62.00	3,100.00	0.00	3100	Open Market
13	Rose Petal Table Napkins	Pcs	5	214.99	1,074.95	0.00	1075	CSS Stationary Outlet No.1
14	Other General Product (Taxable)	Pcs	20	26.00	520.00	0.00	520	CSS Stationary Outlet No.1
15	Sugar	Kg	10	120.00	1,200.00	0.00	1200	Open Market
16	Everyday (1 Kg)	Pcs	10	1,350.00	13,500.00	0.00	13500	Open Market
17	Other General Product (Taxable)	Pcs	15	750.00	11,250.00	0.00	11250	Open Market
18	Other General Product (Exempt)	Pcs	1	900.00	900.00	0.00	900	Open Market

	Total		146		40,039.95	0	40039.95	
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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