

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/07/2023

Sale Invoice No : TCSAS-0723-36

Purchase Transaction Id : 6440

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 18x24Inch Black	Kg	5	165.00	825.00	0.00	825	CSS Stationary Outlet No.1
2	Garbage Trash Bags 24x36Inch Black	Kg	7	165.00	1,155.00	0.00	1155	CSS Stationary Outlet No.1
3	Scotch Bright Form A-1 Brand	Pcs	10	24.00	240.00	0.00	240	Open Market
4	Finis Phenyl White(475ml)	Pcs	6	530.00	3,180.00	0.00	3180	Open Market
5	Hand Duster (Check)	Pcs	24	26.67	640.00	0.00	640	Open Market
6	Mop Refill 600 Grams	Pcs	5	260.00	1,300.00	0.00	1300	Open Market
7	Glint - Glass Cleaner Spray 500ML	Pcs	4	450.00	1,800.00	0.00	1800	Open Market
8	Mortein - Insect Killer Spray 375ML	Pcs	2	480.00	960.00	0.00	960	Open Market
9	Max Lemon Liquid (475ml)	Pcs	3	245.00	735.00	0.00	735	CSS Stationary Outlet No.1
10	Harpic Toilet Cleaner 500ML	Pcs	3	320.00	960.00	0.00	960	Open Market
11	Other General Product (Taxable)	Pcs	4	650.00	2,600.00	0.00	2600	Open Market
12	Perfect - Air Freshener 300ML	Pcs	12	380.00	4,560.00	0.00	4560	Open Market

	Total		85		18,955.00	0.00	18954.9984	
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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 : Asif Hussain

Approved By : Maha Waris Khan