

## 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 : 04/12/2023

Sale Invoice No : TCSAS-1223-10

Purchase Transaction Id : 7288

### Purchase Details: MUSTAQIM DYEING & PRINTING IND. (PVT) LTD

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Hard Jhadu/Broom                | Pcs  | 25  | 100.00     | 2,500.00 | 0.00 | 2500  | Open Market   |
| 2   | Finis - Phenyl 2.75 LTR         | Pcs  | 15  | 330.00     | 4,950.00 | 0.00 | 4950  | Open Market   |
| 3   | Harpic Toilet Cleaner 500ML     | Pcs  | 15  | 290.00     | 4,350.00 | 0.00 | 4350  | Open Market   |
| 4   | Other General Product (Taxable) | Pcs  | 15  | 450.00     | 6,750.00 | 0.00 | 6750  | Open Market   |
| 5   | Other General Product (Taxable) | Pcs  | 30  | 71.00      | 2,130.00 | 0.00 | 2130  | Open Market   |
| 6   | China - Mop Refill 500 Gram     | Pcs  | 15  | 310.00     | 4,650.00 | 0.00 | 4650  | Open Market   |
| 7   | Dustbin (Local)                 | Pcs  | 15  | 140.00     | 2,100.00 | 0.00 | 2100  | Open Market   |
| 8   | Other General Product (Exempt)  | Pcs  | 1   | 1,100.00   | 1,100.00 | 0.00 | 1100  | Open Market   |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 131 |  | 28,530.00 | 0 | 28530 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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