

Purchase Details

Purchase Invoice Date : 08/12/2023

Sale Invoice No : TCSAS-1223-24

Purchase Transaction Id : 7318

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	4	190.00	760.00	0.00	760	Open Market
2	Perfect - Air Freshener 300ML	Pcs	8	185.00	1,480.00	0.00	1480	Open Market
3	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	Max Lemon Liquid (475ml)	Pcs	1	248.00	248.00	0.00	248	CSS Stationary Outlet No.1
5	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	238.00	238.00	0.00	238	CSS Stationary Outlet No.1
6	Mortein - Insect Killer Spray 375ML	Pcs	2	520.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
7	Finis - Phenyl 2.75 LTR	Pcs	1	325.00	325.00	0.00	325	CSS Stationary Outlet No.1
8	Scotch Brite Dish Wash Foam	Pcs	5	55.00	275.00	0.00	275	CSS Stationary Outlet No.1
9	Rose Petal - Luxury Facial Tissue	Packet	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
10	Rose Petal Maxob Toilet Roll	Pcs	60	80.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
11	Rose Petal Table Napkins	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
12	Hand Duster (Check)	Pcs	20	29.00	580.00	0.00	580	CSS Stationary Outlet No.1

	Total		113		12,476.00	0	12476	
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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