



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/12/2023

Sale Invoice No : TCSAS-1223-61

Purchase Transaction Id : 7429

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 30x50Inch Black		25	190.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
2	Garbage Trash Bags 24x36Inch Black	Kg	5	190.00	950.00	0.00	950	CSS Stationary Outlet No.1
3	Harpic Toilet Cleaner 500ML	Pcs	24	475.00	11,400.00	0.00	11400	Open Market
4	Glint - Glass Cleaner Spray 500ML	Pcs	24	480.00	11,520.00	0.00	11520	Open Market
5	Mop Refill 600 Grams	Pcs	2	350.00	700.00	0.00	700	Open Market

	Total		80		29,320.00	0	29320	
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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