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 : 10/01/2024

Sale Invoice No : TCSAS-0124-29

Purchase Transaction Id : 7545

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	10	1,800.00	18,000.00	0.00	18000	Open Market
2	Lipton Tea Packs (100 Packet)	Pcs	15	850.00	12,750.00	0.00	12750	Open Market
3	Other General Product (Taxable)	Pcs	4	195.00	780.00	0.00	780	Open Market
4	Other General Product (Taxable)	Pcs	8	195.00	1,560.00	0.00	1560	Open Market
5	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
6	Max Lemon Liquid (475ml)	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
7	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
8	Mortein - Insect Killer Spray 375ML	Pcs	2	450.00	900.00	0.00	900	CSS Stationary Outlet No.1
9	Finis - Phenyl 2.75 LTR	Pcs	1	325.00	325.00	0.00	325	CSS Stationary Outlet No.1
10	Scotch Brite Dish Wash Foam	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
11	Rose Petal - Luxury Facial Tissue	Packet	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
12	Rose Petal Maxob Toilet Roll	Pcs	60	80.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
13	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
14	Hand Duster (Check)	Pcs	20	22.00	440.00	0.00	440	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		139		44,875.00	0	44875	

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