



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/02/2024

Sale Invoice No : TCSAS-0224-48

Purchase Transaction Id : 7827

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Phool Jhadu/Broom	Pcs	40	120.00	4,800.00	0.00	4800	Open Market
2	Un Branded - Liquid Bleach Loose	Liter	30	40.00	1,200.00	0.00	1200	Open Market
3	Other General Product (Taxable)	Pcs	6	60.00	360.00	0.00	360	Open Market

	Total		76		6,360.00	0	6360	
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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