

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 11/03/2024

Sale Invoice No : TCSAS-0324-25

Purchase Transaction Id : 7963

Purchase Details: AG-GIGI Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mop Refill 600 Grams	Pcs	1	46,830.00	46,830.00	0.00	46830	Open Market
2	Phool Jhadu/Broom	Pcs	40	0.00	0.00	0.00	0	Open Market
3	Un Branded - Liquid Bleach Loose	Liter	10	0.00	0.00	0.00	0	Open Market
4	Un Branded - Liquid Bleach Loose	Liter	10	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
7	Finis - Phenyl 2.75 LTR	Pcs	5	0.00	0.00	0.00	0	Open Market
8	WD-40 200ML	Pcs	1	0.00	0.00	0.00	0	Open Market
9	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
10	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Blue	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1
12	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
13	Gimsa - Extra Super Glue 20Gram	Pcs	100	0.00	0.00	0.00	0	Open Market

	Total		382		51,849.75	0	51849.75	
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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