



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/09/2024

Sale Invoice No : TCSAS-0924-5

Purchase Transaction Id : 9025

Purchase Details: Karachi Tools Dies and Moulds Center

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mortein - Insect Killer Spray 375ML	Pcs	4	560.00	2,240.00	0.00	2240	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	6	170.00	1,020.00	0.00	1020	Abdul Rahim Janitorial Supplier
3	Bonus - Washing Powder 1KG	Packet	10	215.00	2,150.00	0.00	2150	Abdul Rahim Janitorial Supplier

	Total		20		5,410.00	0	5410	
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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