



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/01/2025

Sale Invoice No : TCSAS-0125-8

Purchase Transaction Id : 9866

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Life Boy Hand Wash (200ml)	Pcs	50	220.00	11,000.00	0.00	11000	Open Market
2	Rose Petal -Pop-up Facial Tissue	Packet	24	215.00	5,160.00	0.00	5160	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	4	2,800.00	11,200.00	0.00	11200	Open Market
4	Other General Product (Taxable)	Pcs	7	320.00	2,240.00	0.00	2240	Open Market
5	Rose Petal - Luxury Facial Tissue	Packet	15	245.00	3,675.00	0.00	3675	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	6	330.00	1,980.00	0.00	1980	Open Market
7	Rose Petal Maxob Toilet Roll	Pcs	1000	77.00	77,000.00	0.00	77000	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		1107		113,255.00	0	113255	
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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