



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/01/2025

Sale Invoice No : TCSAS-0125-19

Purchase Transaction Id : 9900

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Vim Powder (900 gm)	Pcs	4	140.00	560.00	0.00	560	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	20	48.50	970.00	0.00	970	Open Market
3	Rose Petal -Pop-up Facial Tissue	Packet	1	223.00	223.00	0.00	223	CSS Stationary Outlet No.1
4	Rose Petal Maxob Toilet Roll	Pcs	30	82.00	2,460.00	0.00	2460	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	300	15.00	4,500.00	0.00	4500	Open Market
6	Max Lemon Liquid (475ml)	Pcs	8	235.00	1,880.00	0.00	1880	Open Market

	Total		363		10,593.00	0	10593	
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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