



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/01/2025

Sale Invoice No : TCSAS-0125-24

Purchase Transaction Id : 9916

Purchase Details: Habib Oil Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | Other General Product (Taxable) | Pcs | 4 | 1,780.00 | 7,120.00 | 0.00 | 7120 | Open Market |
| 2 | Other General Product (Taxable) | Pcs | 5 | 140.00 | 700.00 | 0.00 | 700 | Open Market |
| 3 | Other General Product (Taxable) | Pcs | 4 | 1,620.00 | 6,480.00 | 0.00 | 6480 | Open Market |
| 4 | Other General Product (Taxable) | Pcs | 3 | 650.00 | 1,950.00 | 0.00 | 1950 | Open Market |
| 5 | Other General Product (Taxable) | Pcs | 300 | 14.33 | 4,300.00 | 0.00 | 4300 | Open Market |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|------|-------------|--|
| | Total | | 316 | | 20,550.00 | 0.00 | 20549.99999 | |
|--|-------|--|-----|--|-----------|------|-------------|--|

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