

Purchase Details

Purchase Invoice Date : 17/01/2025

Sale Invoice No : TCSAS-0125-31

Purchase Transaction Id : 9931

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	110.00	1,100.00	0.00	1100	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	6	140.00	840.00	0.00	840	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	25	80.00	2,000.00	0.00	2000	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	2	730.00	1,460.00	0.00	1460	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	3	410.00	1,230.00	0.00	1230	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	5	300.00	1,500.00	0.00	1500	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	30	9.50	285.00	0.00	285	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	6	55.00	330.00	0.00	330	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	6	120.00	720.00	0.00	720	Abdul Rahim Janitorial Supplier

	Total		93		9,465.00	0	9465	
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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