

Purchase Details

Purchase Invoice Date : 17/01/2025

Sale Invoice No : TCSAS-0125-33

Purchase Transaction Id : 9934

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China -Rubber Band 250Gram	Packet	1	200.00	200.00	0.00	200	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	5	550.00	2,750.00	0.00	2750	Open Market
3	BLC - Paper A/4 70Gram	Rim	6	855.00	5,130.00	0.00	5130	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	7	245.00	1,715.00	0.00	1715	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	2	16.00	32.00	0.00	32	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	2	52.80	105.61	0.00	106	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	4	51.76	207.06	0.00	207	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Blue	Pcs	3	53.61	160.84	0.00	161	CSS Stationary Outlet No.1

	Total		40		10,430.51	10430.51	506418889	
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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