



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 04/02/2025

Sale Invoice No : TCSAS-0225-3

Purchase Transaction Id : 10057

### Purchase Details: HUM Network Limited

| S.# | Item Name                         | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-----------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Rose Petal -Pop-up Facial Tissue  | Packet | 56  | 212.00     | 11,872.00 | 0.00 | 11872 | CSS Stationary Outlet No.1 |
| 2   | Rose Petal - Luxury Facial Tissue | Packet | 60  | 260.00     | 15,600.00 | 0.00 | 15600 | CSS Stationary Outlet No.1 |
| 3   | Kingtox 325ml                     | Pcs    | 20  | 330.00     | 6,600.00  | 0.00 | 6600  | Open Market                |
| 4   | Life Boy Hand Wash (200ml)        | Pcs    | 50  | 230.00     | 11,500.00 | 0.00 | 11500 | Open Market                |
| 5   | Other General Product (Exempt)    | Pcs    | 1   | 150.00     | 150.00    | 0.00 | 150   | Open Market                |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 187 |  | 45,722.00 | 0 | 45722 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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