



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/02/2025

Sale Invoice No : TCSAS-0225-4

Purchase Transaction Id : 10058

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Max Lemon Long Bar	Pcs	28	72.00	2,016.00	0.00	2016	Open Market
2	Max Lemon Liquid (475ml)	Pcs	2	235.00	470.00	0.00	470	CSS Stationary Outlet No.1
3	Mortein - Insect Killer Spray 375ML	Pcs	5	480.00	2,400.00	0.00	2400	Open Market

	Total		35		4,886.00	0	4886	
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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