



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 15/02/2025

Sale Invoice No : TCSAS-0225-28

Purchase Transaction Id : 10130

### Purchase Details: Habib Oil Pvt. Ltd.

| S.# | Item Name                          | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|------------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Taxable)    | Pcs  | 2   | 140.00     | 280.00   | 0.00 | 280   | Open Market   |
| 2   | Local - Hand Duster White & Yellow | Pcs  | 12  | 30.00      | 360.00   | 0.00 | 360   | Open Market   |
| 3   | Other General Product (Taxable)    | Pcs  | 12  | 230.00     | 2,760.00 | 0.00 | 2760  | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 26 |  | 3,400.00 | 0 | 3400 |  |
|--|-------|--|----|--|----------|---|------|--|

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