



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 17/02/2025

Sale Invoice No : TCSAS-0225-30

Purchase Transaction Id : 10136

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	140.00	560.00	0.00	560	Open Market
2	Other General Product (Taxable)	Pcs	4	95.00	380.00	0.00	380	Open Market
3	Rose Petal Maxob Toilet Roll	Pcs	30	76.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	6	950.00	5,700.00	0.00	5700	Open Market
5	Other General Product (Taxable)	Pcs	1	165.00	165.00	0.00	165	Open Market
6	Other General Product (Exempt)	Pcs	1	9,200.00	9,200.00	0.00	9200	Open Market

	Total		46		18,285.00	0	18285	
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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