



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/02/2025

Sale Invoice No : TCSAS-0225-38

Purchase Transaction Id : 10159

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 | 1,800.00 | 7,200.00 | 0.00 | 7200 | Open Market |
| 2 | Sugar | Kg | 3 | 137.00 | 411.00 | 0.00 | 411 | CSS Stationary Outlet No.1 |
| 3 | Other General Product (Taxable) | Pcs | 4 | 1,620.00 | 6,480.00 | 0.00 | 6480 | Open Market |
| 4 | Other General Product (Taxable) | Pcs | 3 | 650.00 | 1,950.00 | 0.00 | 1950 | Open Market |
| 5 | Other General Product (Taxable) | Pcs | 200 | 11.50 | 2,300.00 | 0.00 | 2300 | Open Market |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|---|-------|--|
| | Total | | 214 | | 18,341.00 | 0 | 18341 | |
|--|-------|--|-----|--|-----------|---|-------|--|

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