

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/03/2025

Sale Invoice No : TCSAS-0325-35

Purchase Transaction Id : 10328

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	260.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	10	110.00	1,100.00	0.00	1100	Abdul Rahim Janitorial Supplier
3	Other General Product (Exempt)	Pcs	4	145.00	580.00	0.00	580	Abdul Rahim Janitorial Supplier
4	Rose Petal Maxob Toilet Roll	Pcs	8	76.00	608.00	0.00	608	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	25	80.00	2,000.00	0.00	2000	Abdul Rahim Janitorial Supplier
6	Phool Jhadu/Broom	Pcs	6	110.00	660.00	0.00	660	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	2	780.00	1,560.00	0.00	1560	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	4	420.00	1,680.00	0.00	1680	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	4	300.00	1,200.00	0.00	1200	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	30	9.50	285.00	0.00	285	Abdul Rahim Janitorial Supplier
11	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		98		12,213.00	0	12213	
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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