



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/03/2025

Sale Invoice No : TCSAS-0325-48

Purchase Transaction Id : 10352

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	300.00	600.00	0.00	600	Open Market
2	Other General Product (Taxable)	Pcs	2	600.00	1,200.00	0.00	1200	Open Market
3	Other General Product (Taxable)	Pcs	6	400.00	2,400.00	0.00	2400	Open Market
4	Dell Usb Mouse	Pcs	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		11		4,500.00	0	4500	
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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