

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/04/2025

Sale Invoice No : TCSAS-0425-3

Purchase Transaction Id : 10402

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	550.00	1,650.00	0.00	1650	Open Market
2	Solo- Binding Register 200Pages	Pcs	5	170.72	853.58	0.00	854	CSS Stationary Outlet No.1
3	POLO Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	4	54.81	219.23	0.00	219	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	16	14.00	224.00	0.00	224	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	7	52.80	369.63	0.00	370	CSS Stationary Outlet No.1
7	China - L Shape Folder A/4	Packet	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
8	WorkSafe View Binder File (25mm)	Pcs	2	260.00	520.00	0.00	520	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	5	865.00	4,325.00	0.00	4325	CSS Stationary Outlet No.1

	Total		64		8,377.45	0.00	8377.44686	
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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