

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 09/04/2025

Sale Invoice No : TCSAS-0425-17

Purchase Transaction Id : 10437

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	145.00	290.00	0.00	290	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	12	30.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	6	48.00	288.00	0.00	288	Abdul Rahim Janitorial Supplier
4	Rose Petal -Pop-up Facial Tissue	Packet	1	215.00	215.00	0.00	215	CSS Stationary Outlet No.1
5	Rose Petal Maxob Toilet Roll	Pcs	20	76.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	6	450.00	2,700.00	0.00	2700	Open Market
7	Other General Product (Taxable)	Pcs	6	100.00	600.00	0.00	600	Open Market
8	Plastic Spray Bottle	Pcs	3	100.00	300.00	0.00	300	Open Market
9	Other General Product (Taxable)	Pcs	12	250.00	3,000.00	0.00	3000	Open Market
10	Other General Product (Taxable)	Pcs	18	200.00	3,600.00	0.00	3600	Open Market
11	Other General Product (Taxable)	Pcs	6	55.00	330.00	0.00	330	Abdul Rahim Janitorial Supplier
12	Other General Product (Taxable)	Pcs	12	235.00	2,820.00	0.00	2820	Abdul Rahim Janitorial Supplier

	Total		104		16,023.00	0	16023	
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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