



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2022

Sale Invoice No : TCSAS-1222-2

Purchase Transaction Id : 5288

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	1,750.00	3,500.00	0.00	3500	Open Market
2	Other General Product (Taxable)	Pcs	15	40.00	600.00	0.00	600	Open Market
3	Other General Product (Taxable)	Pcs	1	690.00	690.00	0.00	690	Open Market

	Total		18		4,790.00	0	4790	
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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 : Aarsalan

Approved By : Maha Waris Khan