

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2022

Sale Invoice No : TCSAS-1222-3

Purchase Transaction Id : 5289

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Vim Powder (900 gm)	Pcs	5	118.00	590.00	0.00	590	Open Market
2	Rose Petal Maxob Toilet Roll	Pcs	20	58.00	1,160.00	0.00	1160	Open Market
3	Max Lemon Liquid (475ml)	Pcs	8	215.00	1,720.00	0.00	1720	Open Market
4	Toshiba - AA Cell	Pcs	6	23.00	138.00	0.00	138	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	6	320.00	1,920.00	0.00	1920	Open Market
6	Other General Product (Taxable)	Pcs	6	125.00	750.00	0.00	750	Open Market
7	Other General Product (Taxable)	Pcs	1	260.00	260.00	0.00	260	Open Market
8	Other General Product (Taxable)	Pcs	2	75.00	150.00	0.00	150	Open Market
9	Other General Product (Taxable)	Pcs	6	70.00	420.00	0.00	420	Open Market
10	Other General Product (Taxable)	Pcs	1	7,990.00	7,990.00	0.00	7990	Open Market
11	Other General Product (Taxable)	Pcs	2	350.00	700.00	0.00	700	Open Market
12	Other General Product (Taxable)	Pcs	2	1,250.00	2,500.00	0.00	2500	Open Market
13	Other General Product (Taxable)	Pcs	4	450.00	1,800.00	0.00	1800	Open Market
14	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		70		20,898.00	0	20898	
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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 : Arsalan

Approved By : Maha Waris Khan