



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 12/01/2023

Sale Invoice No : TCSAS-0123-18

Purchase Transaction Id : 5528

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Local - Hand Duster White & Yellow	Pcs	20	25.00	500.00	0.00	500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	10	30.00	300.00	0.00	300	Open Market
3	Other General Product (Taxable)	Pcs	2	690.00	1,380.00	0.00	1380	Open Market
4	Calulator China (CT-512)	Pcs	2	275.00	550.00	0.00	550	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	2	390.00	780.00	0.00	780	Open Market

	Total		36		3,510.00	0	3510	
--	-------	--	----	--	----------	---	------	--

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 : Asif Hussain

Approved By : Maha Waris Khan