

Purchase Details

Purchase Invoice Date : 09/08/2023

Sale Invoice No : TCSAS-0823-17

Purchase Transaction Id : 6563

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	4	1,200.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
2	Work Safe - Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	3	150.00	450.00	0.00	450	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	26	10.00	260.00	0.00	260	CSS Stationary Outlet No.1
6	Noble - Attendance Register		4	196.00	784.00	0.00	784	CSS Stationary Outlet No.1
7	Piano - Dry Erase Marker	Pcs	5	38.40	192.00	0.00	192	CSS Stationary Outlet No.1
8	Solo- Binding Register 200Pages	Pcs	12	200.79	2,409.50	0.00	2409	CSS Stationary Outlet No.1

	Total		58		9,047.50	0	9047.4992	
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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