



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/08/2023

Sale Invoice No : TCSAS-0823-37

Purchase Transaction Id : 6625

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hand Duster (Check)	Pcs	6	21.00	126.00	0.00	126	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	4	60.00	240.00	0.00	240	Open Market
3	Rose Petal -Pop-up Facial Tissue	Packet	1	190.00	190.00	0.00	190	CSS Stationary Outlet No.1
4	Rose Petal Maxob Toilet Roll	Pcs	6	80.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Max Lemon Liquid (475ml)	Pcs	1	235.00	235.00	0.00	235	CSS Stationary Outlet No.1

	Total		18		1,271.00	0	1271	
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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 : Asif Hussain

Approved By : Maha Waris Khan