



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 : 21/08/2023

Sale Invoice No : TCSAS-0823-38

Purchase Transaction Id : 6626

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Vim Powder (900 gm)	Pcs	6	145.00	870.00	0.00	870	Open Market
2	Hand Duster (Check)	Pcs	60	32.50	1,950.00	0.00	1950	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	20	80.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
5	Scotch Brite Foam Pad	Pcs	6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1
6	Max Lemon Liquid (475ml)	Pcs	16	235.00	3,760.00	0.00	3760	CSS Stationary Outlet No.1

	Total		109		8,550.00	0	8550	
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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