

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/09/2023

Sale Invoice No : TCSAS-0923-24

Purchase Transaction Id : 6787

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	8	140.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
2	Vim - DishWash Powder 500Gram	Pcs	7	115.00	805.00	0.00	805	CSS Stationary Outlet No.1
3	Sweep 500ml	Pcs	25	45.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
4	China - Mop Refill 500 Gram	Pcs	5	290.00	1,450.00	0.00	1450	CSS Stationary Outlet No.1
5	Phool Jhadu/Broom	Pcs	6	110.00	660.00	0.00	660	CSS Stationary Outlet No.1
6	Scotch Brite Dish Wash Foam	Pcs	5	57.00	285.00	0.00	285	CSS Stationary Outlet No.1
7	Finis - Phenyl 2.75 LTR	Pcs	5	350.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
8	Harpic Toilet Cleaner 500ML	Pcs	5	315.00	1,575.00	0.00	1575	CSS Stationary Outlet No.1
9	MIX Surf Small Packet Rs 10	Packet	40	9.90	396.00	0.00	396	CSS Stationary Outlet No.1

	Total		106		9,166.00	0	9166	
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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