



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 22/08/2024

Sale Invoice No : TCSAS-0824-73

Purchase Transaction Id : 8954

### 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	8	925.00	7,400.00	0.00	7400	CSS Stationary Outlet No.1
2	Solo - Binding Register 300Pages	Pcs	5	255.11	1,275.56	0.00	1276	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	10	240.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
5	Deer - Super Excel Lead Pencil	Pcs	5	7.00	35.00	0.00	35	CSS Stationary Outlet No.1
6	Deer - ER30 Erase	Pcs	5	4.00	20.00	0.00	20	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	3	49.00	147.00	0.00	147	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	4	57.23	228.92	0.00	229	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Blue	Pcs	2	62.00	124.00	0.00	124	CSS Stationary Outlet No.1

	Total		52		11,735.48	0	11735.4755	
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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