



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/08/2024

Sale Invoice No : TCSAS-0824-74

Purchase Transaction Id : 8955

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Mop Refill 500 Gram	Pcs	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1

	Total		5		1,100.00	0	1100	
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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