

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 : 22/08/2024

Sale Invoice No : TCSAS-0824-75

Purchase Transaction Id : 8956

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Phool Jhadu/Broom	Pcs	10	95.00	950.00	0.00	950	Abdul Rahim Janitorial Supplier
2	Vim Powder (900 gm)	Pcs	5	140.00	700.00	0.00	700	CSS Stationary Outlet No.1
3	Good Morning - Air Freshener 300ML	Pcs	2	177.60	355.20	0.00	355	CSS Stationary Outlet No.1
4	Sweep 500ml	Pcs	25	50.00	1,250.00	0.00	1250	Abdul Rahim Janitorial Supplier
5	Phool Jhadu/Broom	Pcs	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
6	Scotch Brite Foam Pad	Pcs	6	65.00	390.00	0.00	390	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	2	740.00	1,480.00	0.00	1480	Abdul Rahim Janitorial Supplier
8	Finis - Phenyl 2.75 LTR	Pcs	3	365.00	1,095.00	0.00	1095	CSS Stationary Outlet No.1
9	Harpic Toilet Cleaner 500ML	Pcs	4	300.00	1,200.00	0.00	1200	Abdul Rahim Janitorial Supplier
10	MIX Surf Small Packet Rs 10	Packet	30	10.00	300.00	0.00	300	Abdul Rahim Janitorial Supplier

	Total		93		8,500.20	0	8500.2	
--	-------	--	----	--	----------	---	--------	--

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