

Purchase Details

Purchase Invoice Date : 23/08/2024

Sale Invoice No : TCSAS-0824-84

Purchase Transaction Id : 8969

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Good Morning - Air Freshener 300ML	Pcs	2	177.60	355.20	0.00	355	CSS Stationary Outlet No.1
2	Local - Hand Duster White & Yellow	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	12	60.00	720.00	0.00	720	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	10	170.00	1,700.00	0.00	1700	CSS Stationary Outlet No.1
5	Rose Petal Maxob Toilet Roll	Pcs	24	70.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
6	Mortein - Insect Killer Spray 375ML	Pcs	2	450.00	900.00	0.00	900	CSS Stationary Outlet No.1
7	Phool Jhadu/Broom	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1
8	Dry Mop Refill Good Quality	Pcs	3	180.00	540.00	0.00	540	Open Market
9	Other General Product (Taxable)	Pcs	3	740.00	2,220.00	0.00	2220	Open Market
10	Finis - Phenyl 2.75 LTR	Pcs	4	400.00	1,600.00	0.00	1600	Open Market
11	Harpic Toilet Cleaner 500ML	Pcs	4	300.00	1,200.00	0.00	1200	Open Market
12	MIX Surf Small Packet Rs 10	Packet	20	10.00	200.00	0.00	200	Open Market
13	Glint - Glass Cleaner Spray 500ML	Pcs	2	510.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
14	Scotch Brite Dish Wash Foam	Pcs	5	70.00	350.00	0.00	350	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	4	1,600.00	6,400.00	0.00	6400	Open Market
16	Sugar	Kg	4	150.00	600.00	0.00	600	Open Market
17	Lipton Green Tea 30 Sheet	Pcs	2	650.00	1,300.00	0.00	1300	Open Market
18	Everyday (1 Kg)	Pcs	4	1,800.00	7,200.00	0.00	7200	Open Market
19	Max Lemon Long Bar	Pcs	5	65.00	325.00	0.00	325	CSS Stationary Outlet No.1

	Total		125		29,015.20	0	29015.2	
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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 : Aarsalan

Approved By : Maha Waris Khan