



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/08/2024

Sale Invoice No : TCSAS-0824-107

Purchase Transaction Id : 9008

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	600.00	3,600.00	0.00	3600	Open Market
2	Rose Petal Maxob Toilet Roll	Pcs	600	72.00	43,200.00	0.00	43200	Faisal Tissue & Janitorial Supplier
3	Other General Product (Taxable)	Pcs	15	360.00	5,400.00	0.00	5400	Open Market
4	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		622		52,900.00	0	52900	
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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