



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 : 03/10/2024

Sale Invoice No : TCSAS-1024-6

Purchase Transaction Id : 9215

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Kingtox 600 ml	Pcs	12	590.00	7,080.00	0.00	7080	Open Market
2	Other General Product (Taxable)	Pcs	32	374.40	11,980.80	0.00	11981	Open Market
3	Other General Product (Taxable)	Pcs	7	320.00	2,240.00	0.00	2240	Open Market
4	Rose Petal Maxob Toilet Roll	Pcs	500	75.00	37,500.00	0.00	37500	Faisal Tissue & Janitorial Supplier
5	Life Boy Hand Wash (200ml)	Pcs	22	230.00	5,060.00	0.00	5060	Open Market
6	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		574		64,660.80	0	64660.8	
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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