



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/10/2024

Sale Invoice No : TCSAS-1024-72

Purchase Transaction Id : 9355

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Local - Hand Duster White & Yellow	Pcs	16	35.00	560.00	0.00	560	CSS Stationary Outlet No.1
2	Rose Petal Maxob Toilet Roll	Pcs	20	72.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	1	910.00	910.00	0.00	910	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	6	450.00	2,700.00	0.00	2700	Open Market
5	Other General Product (Taxable)	Pcs	6	140.00	840.00	0.00	840	Open Market
6	Max Lemon Liquid (475ml)	Pcs	8	240.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1

	Total		57		8,370.00	0	8370	
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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